EXHIBIT A

SOUTHERN DISTRICT OF NEW			
		X	
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In re		:	Chapter 11
		:	
DELPHI CORPORATION, et al.,		:	Case No. 05-44481 (RDD)
		:	
]	Debtors.	:	(Jointly Administered)
		:	
		X	

NOTICE OF ASSUMPTION AND ASSIGNMENT WITH RESPECT TO CERTAIN EXECUTORY CONTRACTS OR UNEXPIRED LEASES TO BE ASSUMED AND ASSIGNED TO GM COMPONENTS HOLDINGS, LLC OR STEERING SOLUTIONS SERVICES CORPORATION, AS APPLICABLE, UNDER MODIFIED PLAN OF REORGANIZATION

PLEASE TAKE NOTICE that on June 16, 2009, the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court") entered an order which, among other things, (i) approved solicitation with respect to modifications to the First Amended Joint Plan Of Reorganization Of Delphi Corporation And Certain Affiliates, Debtors And Debtors-In-Possession, as modified (the "Modified Plan") filed by Delphi Corporation and its affiliated debtors and debtors-in-possession (the "Debtors"), (ii) approved a supplement to the disclosure statement approved by the Bankruptcy Court on December 10, 2007 (the "Supplement"), and (iii) set a final hearing date to consider approval of the Modified Plan (the "Modification Procedures Order") (Docket No. 17032), as amended and supplemented by the Supplemental Modification Procedures Order entered by the Bankruptcy Court on June 29, 2009 (Docket No. 17376).

The Modified Plan provides that all executory contracts and unexpired leases as to which any Debtor is a party shall be deemed automatically assumed in accordance with the provisions and requirements of sections 365 and 1123 of chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended and in effect on October 8, 2005 (the "Bankruptcy Code") as of the Effective Date (as defined in the Modified Plan), unless such executory contracts or unexpired leases (i) shall have been previously rejected by the Debtors by final order of the Bankruptcy Court, (ii) shall be the subject of a motion to reject, or that otherwise authorizes rejection, filed on or before the date of entry of an order approving the Modified Plan, (iii) shall be rejected or assumed pursuant to a motion to sell or transfer property or assets filed by the Debtors prior to the Effective Date pursuant to their own terms, (iv) shall have expired or terminated on or prior to the Effective Date (and not otherwise extended) pursuant to their own terms, (v) are listed on the schedule of rejected contracts attached as Exhibit 8.1(a)—Rejected Contracts to the Modified Plan, or (vi) are otherwise rejected pursuant to the terms of the Modified Plan and/or upon the direction of either Buyer (as defined in the Modified Plan) pursuant to the Master Disposition Agreement.

In accordance with the Modification Procedures Order, the Debtors hereby provide notice that the contract(s) listed on Schedule 1 and/or to the extent not listed on Schedule 1, the contracts related to the business conducted at the manufacturing facilities identified on Schedule 2, attached hereto as applicable, (the "GM Assumed Contracts") will be assumed by the Debtors and assigned to GM Components Holdings, LLC ("GM Components") or Steering Solutions Services Corporation (and together with GM Components, the "GM Buyers" or each a "GM Buyer"), as applicable, as provided in the Modified Plan and the Supplement.

PLEASE TAKE FURTHER NOTICE that in accordance with this Court's prior orders in connection with confirmation of the Debtors' plan and pursuant to the Modification Procedures Order, unless otherwise noted on Schedules 1 and/or 2, non-Debtor counterparties to GM Assumed Contracts shall be entitled to recover only the Cure¹ amounts as listed on Schedules 1 and/or 2 hereto, unless otherwise noted, which Cure amounts have been previously established pursuant to the procedures in the First Amended Joint Plan Of Reorganization Of Delphi Corporation And Certain Affiliates, Debtors And Debtors-In-Possession, as modified on January 25, 2008 (the "Confirmed Plan"), and the December 10, 2007 Solicitation Procedures Order (Docket No. 11389) (the "December 10 Solicitation Procedures Order") and as may be modified pursuant to the procedures set forth in the Modification Procedures Order, or such lower amount as may be agreed to by the Debtors, the applicable counterparty, and the applicable buyer and shall be barred and enjoined from asserting at the hearing to consider approval of the Modified Plan (the "Final Modification Hearing") or otherwise that any other amounts are owing on account of any prepetition default. Pursuant to the Modified Plan, the applicable GM Buyer, rather than the Debtors, will be responsible to pay the necessary amounts to cure any defaults under these contracts. Cure amounts, if any, shall only be paid to the non-Debtor counterparty to such GM Assumed Contracts. Unless otherwise noted in Schedules 1 and/or 2, a non-Debtor counterparty to a GM Assumed Contract only has the right to object to the adequate assurance of future performance by the applicable GM Buyer. In addition, should a non-Debtor counterparty to a GM Assumed Contract assert that a postpetition default exists which must be cured pursuant to section 365 of the Bankruptcy Code, such counterparty must file an objection as set forth below.

PLEASE TAKE FURTHER NOTICE THAT objections, if any, to the assumption and assignment of a GM Assumed Contract, including objections asserting the existence of a postpetition default that must be cured under section 365 of the Bankruptcy Code, must (a) be in writing, (b) state with specificity the reasons for such objection, (c) conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, and the Supplemental Order Under 11 U.S.C. §§ 102(1) And 105 And Fed. R. Bankr. P. 2002(m), 9006, 9007, And 9014 Establishing (I) Omnibus Hearing Dates, (II) Certain Notice, Case Management, And Administrative Procedures, entered March 20, 2006 (Docket No. 2883), and the Fourteenth Supplemental Order Under 11 U.S.C. §§ 102(1) And 105 And Fed. R. Bankr. P. 2002(m), 9006, 9007, And 9014 Establishing Omnibus Hearing Dates And Certain Notice, Case Management, And Administrative Procedures, entered May 1, 2009 (Docket No. 16589), (d) be filed with the Bankruptcy Court in accordance with General Order M-242 (as amended) – registered users of the Bankruptcy Court's case filing system must file electronically, and all other parties-in-interest must file on a 3.5 inch disk (preferably in Portable Document Format (PDF), WordPerfect, or any other Windows-based word processing format), (e) be submitted in hard-copy form directly to the chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 632, New York, New York 10004, and (f) be served in hard-copy form so that it is actually received within ten days after the date of service of this notice by (i) Delphi

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As set forth in Article 1.40 of the Modified Plan, "Cure" means the payment or other honoring of all obligations required to be paid or honored in connection with assumption of an executory contract or unexpired lease pursuant to section 365 of the Bankruptcy Code, including (a) the cure of any non-monetary defaults to the extent required, if at all, pursuant to section 365 of the Bankruptcy Code, and (b) with respect to monetary defaults, the distribution within a reasonable period of time following the Effective Date of Cash, or such other property as may be agreed upon by the parties or ordered by the Bankruptcy Court, with respect to the assumption (or assumption and assignment) of an executory contract or unexpired lease, pursuant to section 365(b) of the Bankruptcy Code, in an amount equal to all undisputed, unpaid, and past due monetary obligations or such lesser amount as may be agreed upon by the parties, under such executory contract or unexpired lease, to the extent such obligations are enforceable under the Bankruptcy Code and applicable non-bankruptcy law.

Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: General Counsel), (ii) counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 155 North Wacker Drive, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr. and Ron E. Meisler) and Skadden, Arps, Slate, Meagher & Flom LLP, Four Times Square, New York, New York 10036 (Att'n: Kayalyn A. Marafioti and Gregory W. Fox), (iii) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, Suite 2100, New York, New York 10004 (Att'n: Brian Masumoto), (iv) counsel for the official committee of unsecured creditors, Latham & Watkins LLP, 885 Third Avenue, New York, New York 10022 (Att'n: Robert J. Rosenberg, Mark A. Broude, and Mitchell A. Seider), (v) counsel for the agent under the postpetition credit facility, Davis Polk & Wardwell, 450 Lexington Avenue, New York, New York 10017 (Att'n: Donald Bernstein and Brian Resnick), (vi) counsel for the Tranche C Collective, Willkie Farr & Gallagher LLP, 787 Seventh Avenue New York, New York 10019 (Att'n: Richard Mancino and Marc Abrams), (vii) counsel for the United States Department of the Treasury, Cadwalader, Wickersham & Taft LLP, One World Financial Center, New York, New York 10281 (Att'n: John J. Rapisardi and Oren B. Haker), (viii) counsel for the United States Department of Justice, 86 Chambers Street, 3rd Floor, New York, New York 10007 (Att'n: Matthew L. Schwartz and Joseph N. Cordaro), (ix) counsel for General Motors Corporation, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153 (Att'n: Jeffrey L. Tanenbaum and Robert J. Lemons), and (x) counsel for Parnassus Holdings II, LLC, Schulte Roth & Zabel LLP, 919 Third Avenue, New York, New York 10022 (Att'n: Adam C. Harris and David J. Karp).

PLEASE TAKE FURTHER NOTICE THAT if an objection to the assumption and assignment of a GM Assumed Contract is timely filed and received, any unresolved objection would be scheduled for an available claims hearing date following 20-days notice provided by the Debtors or the Reorganized Debtors (as defined in the Modified Plan), as applicable, to the applicable counterparty, or such other date as may be agreed upon by the parties and such hearing shall be before the Honorable Robert D. Drain, United States Bankruptcy Judge, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004. If no objection is timely received, each counterparty to the GM Assumed Contracts shall be deemed to have consented to the assumption and assignment of the GM Assumed Contract to the applicable GM Buyer and shall each be deemed to have waived its right to challenge the Debtors' or Reorganized Debtors', as the case may be, assignment of such contract or lease and shall be barred from challenging the ability of any Debtor or Reorganized Debtor, as the case may be, or the applicable GM Buyer or its assignee to provide "adequate assurance of future performance" (within the meaning of section 365 of the Bankruptcy Code) under the contract or lease to be assumed, or any other matter pertaining to assumption.

PLEASE TAKE FURTHER NOTICE THAT pursuant to 11 U.S.C. § 365, the Debtors assert there is adequate assurance of future performance that the Cure amounts set forth on <u>Schedules 1 and/or 2</u> hereto will be paid in accordance with the terms of the Modified Plan. Further, the Debtors assert that there is adequate assurance of the GM Buyers' future performance under the executory contract or unexpired lease to be assumed and assigned because of the significant resources of General Motors Corporation.

PLEASE TAKE FURTHER NOTICE that copies of the Supplement, the Modified Plan, and any exhibits thereto are publicly available, along with the docket and other case information, at www.delphidocket.com. This information may also be obtained, upon reasonable written request, from the Creditor Voting Agent at the following address: Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, California 90245, (888) 249-2691.

PLEASE TAKE FURTHER NOTICE that the Final Modification Hearing will commence on **July 23, 2009 at 10:00 a.m.** (prevailing Eastern time) or as soon thereafter as counsel can be heard, before the Honorable Robert D. Drain, United States Bankruptcy Court for the Southern District of New York, One Bowling Green, Room 610, New York, New York 10004. The Final Modification Hearing may be adjourned from time to time by announcing the adjournment in open court, and the Modified Plan may be further modified, if necessary, under 11 U.S.C. § 1127 before, during, or as a result of the Final Modification Hearing, without further notice to parties-in-interest.

PLEASE TAKE FURTHER NOTICE THAT July 15, 2009 at 4:00 p.m. (prevailing Eastern time) is fixed as the last date and time for filing and serving objections to approval of the Modified Plan (the "Objection Deadline"). To be considered, objections, if any, to approval of the Modified Plan must (a) be in writing, (b) conform to the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the Southern District of New York, and the Supplemental Order Under 11 U.S.C. §§ 102(1) And 105 And Fed. R. Bankr. P. 2002(m), 9006, 9007, And 9014 Establishing Omnibus Hearing Dates And Certain Notice, Case Management, And Administrative Procedures, entered March 20, 2006 (Docket No. 2883), the Fourteenth Supplemental Order Under 11 U.S.C. §§ 102(1) And 105 And Fed. R. Bankr. P. 2002(m), 9006, 9007, And 9014 Establishing Omnibus Hearing Dates And Certain Notice, Case Management, And Administrative Procedures, entered May 1, 2009 (Docket No. 16589), and the Modification Procedures Order, (c) be filed with the Bankruptcy Court in accordance with General Order M-242 (as amended) – registered users of the Bankruptcy Court's case filing system must file electronically, and all other partiesin-interest must file on a 3.5 inch disk (preferably in Portable Document Format (PDF), WordPerfect, or any other Windows-based word processing format), (d) be submitted in hard-copy form directly to the chambers of the Honorable Robert D. Drain, United States Bankruptcy Judge, One Bowling Green, Room 632, New York, New York 10004, and (e) be served upon (i) Delphi Corporation, 5725 Delphi Drive, Troy, Michigan 48098 (Att'n: General Counsel), (ii) counsel to the Debtors, Skadden, Arps, Slate, Meagher & Flom LLP, 155 North Wacker Drive, Chicago, Illinois 60606 (Att'n: John Wm. Butler, Jr. and Ron E. Meisler) and Skadden, Arps, Slate, Meagher & Flom LLP, Four Times Square, New York, New York 10036 (Att'n: Kayalyn A. Marafioti and Gregory W. Fox), (iii) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, Suite 2100, New York, New York 10004 (Att'n: Brian Masumoto), (iv) counsel for the official committee of unsecured creditors, Latham & Watkins LLP, 885 Third Avenue, New York, New York 10022 (Att'n: Robert J. Rosenberg, Mark A. Broude, and Mitchell A. Seider), (v) counsel for the agent under the postpetition credit facility, Davis Polk & Wardwell, 450 Lexington Avenue, New York, New York 10017 (Att'n: Donald Bernstein and Brian Resnick), (vi) counsel for the Tranche C Collective, Willkie Farr & Gallagher LLP, 787 Seventh Avenue New York, New York 10019 (Att'n: Richard Mancino and Marc Abrams), (vii) counsel for the United States Department of the Treasury, Cadwalader, Wickersham & Taft LLP, One World Financial Center, New York, New York 10281 (Att'n: John J. Rapisardi and Oren B. Haker), (viii) counsel for the United States Department of Justice, 86 Chambers Street, 3rd Floor, New York, New York 10007 (Att'n: Matthew L. Schwartz and Joseph N. Cordaro), (ix) counsel for General Motors Corporation, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153 (Att'n: Jeffrey L. Tanenbaum and Robert J. Lemons), and (x) counsel for Parnassus Holdings II, LLC, Schulte Roth & Zabel LLP, 919 Third Avenue, New York, New York 10022 (Att'n: Adam C. Harris and David J. Karp), and in each case so as to be received no later than the Objection Deadline. Objections not timely filed and served in the manner set forth above may not be considered and may be deemed overruled.

05-44481-rdd Doc 18077-1 Filed 07/10/09 Entered 07/10/09 23:35:27 Exhibit A (Part 1) Pg 6 of 505

Delphi Legal Information Hotline:

Toll Free: (800) 718-5305 International: (248) 813-2698 Delphi Legal Information Website: http://www.delphidocket.com

Dated: New York, New York

July 10, 2009

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP

John Wm. Butler, Jr. Ron E. Meisler 155 North Wacker Drive Chicago, Illinois 60606

- and -Kayalyn A. Marafioti Thomas J. Matz Four Times Square New York, New York 10036

Attorneys for Delphi Corporation, <u>et al.</u>, Debtors and Debtors-in-Possession

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
3M EFT	D0550060328	\$3,542.43
3M EFT	D0550060331	\$6,599.60
3M EFT	D0550060329	\$6,671.06
3M EFT	D0550060327	\$37,445.78

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
A BERGER PRECISION LTD EFT	D0550076358	\$0.00
A BERGER PRECISION LTD EFT	D0550076172	\$0.00
A BERGER PRECISION LTD EFT	D0550076357	\$0.00

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
AB AUTOMOTIVE INC	D0550080648	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ABBOTT BALL CO, THE	D0550005427	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ABC FLEXIBLE ENGINEERED PRODS	SAG90I4899	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ABC PLASTIC MOULDING ORLANDO EFT	SAG90I4162	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ACCESS ELECTRONICS INC EFT	SAG90I5019	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ACOPLAST INDUSTRIA COMERCIO	D0550071169	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ACRA INC EFT	SAG90I5694	\$0.00
ACRA INC EFT	SAG90I5395	\$0.00
ACRA INC EFT	SAG90I4993	\$0.00
ACRA INC EFT	SAG90I0302	\$0.00
ACRA INC EFT	SAG90I2890	\$0.00

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ADA STAMPINGS LLC	D0550079974	\$0.00

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ADEPT CUSTOM MOLDERS EFT	D0550057758	\$0.00*
ADEPT CUSTOM MOLDERS EFT	D0550049044	\$0.00*
ADEPT CUSTOM MOLDERS EFT	D0550049010	\$0.00*
ADEPT CUSTOM MOLDERS EFT	D0550044119	\$0.00*
ADEPT CUSTOM MOLDERS EFT	D0550042687	\$0.00*
ADEPT CUSTOM MOLDERS EFT	D0550042869	\$0.00*

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ADVENT TOOL & MOLD INC EFT	D0550075869	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
AGAPE PLASTICS INC EFT	SAG90I3602	\$12,566.40

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ALCOTEC WIRE CO EFT	D0550028988	\$9,646.56

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ALKEN ZIEGLER INC EFT	SAG90I0254	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ALLAN TOOL & MACHINE CO EFT INC	SAG90I4767	\$6,062.00

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ALLIANCE PLASTICS EFT	D0550028494	\$0.00
ALLIANCE PLASTICS EFT	D0550028246	\$0.00
ALLIANCE PLASTICS EFT	D0550028245	\$0.00
ALLIANCE PLASTICS EFT	D0550028244	\$0.00
ALLIANCE PLASTICS EFT	D0550028243	\$0.00
ALLIANCE PLASTICS EFT	D0550028242	\$0.00
ALLIANCE PLASTICS EFT	D0550028241	\$0.00
ALLIANCE PLASTICS EFT	D0550028240	\$0.00
ALLIANCE PLASTICS EFT	D0550028239	\$0.00
ALLIANCE PLASTICS EFT	D0550028236	\$0.00
ALLIANCE PLASTICS EFT	D0550028234	\$0.00
ALLIANCE PLASTICS EFT	D0550028235	\$0.00
ALLIANCE PLASTICS EFT	D0550028237	\$318.00

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ALMETALS CO EFT	D0550037995	\$169,414.09

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ALPS AUTOMOTIVE INC EFT	SAG90I5701	\$0.00
ALPS AUTOMOTIVE INC EFT	SAG90I5698	\$0.00
ALPS AUTOMOTIVE INC EFT	SAG90I5697	\$0.00
ALPS AUTOMOTIVE INC EFT	SAG90I5523	\$0.00
ALPS AUTOMOTIVE INC EFT	SAG90I5304	\$0.00
ALPS AUTOMOTIVE INC EFT	SAG90I5557	\$192,764.15
ALPS AUTOMOTIVE INC EFT	SAG90I0507	\$2,680,366.40

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ALTERNATIVE COMPONENTS LLC	D0550070466	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ALTON MANUFACTURING INC EFT	D0550025979	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ALUMINUM CO OF AMERICA EFT ATT ACCOUNTS RECEIVABLES DEPT	D0550035206	\$0.00*
ALUMINUM CO OF AMERICA EFT ATT ACCOUNTS RECEIVABLES DEPT	D0550035217	\$3,618.10*
ALUMINUM CO OF AMERICA EFT ATT ACCOUNTS RECEIVABLES DEPT	D0550035209	\$48,531.07*
ALUMINUM CO OF AMERICA EFT ATT ACCOUNTS RECEIVABLES DEPT	D0550035417	\$113,748.87*
ALUMINUM CO OF AMERICA EFT ATT ACCOUNTS RECEIVABLES DEPT	D0550035211	\$173,269.41*

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
AMERICAN AIKOKU ALPHA INC EFT	SAG90I3417	\$0.00
AMERICAN AIKOKU ALPHA INC EFT	SAG90I5386	\$5,126.64
AMERICAN AIKOKU ALPHA INC EFT	SAG90I4657	\$49,338.90
AMERICAN AIKOKU ALPHA INC EFT	SAG90I5218	\$77,057.00

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
AMERICAN AXLE & MFG INC	SAG90I1802	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
AMG INDUSTRIES INC EFT	SAG90I0300	\$1,440.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
AMI EFT	SAG9015367	\$17,802.34
AMI EFT	SAG90I5298	\$83,920.36

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
AMKOR ELECTRONICS INC EFT	D0550040498	\$0.00
AMKOR ELECTRONICS INC EFT	D0550040492	\$0.00
AMKOR ELECTRONICS INC EFT	D0550039952	\$0.00
AMKOR ELECTRONICS INC EFT	D0550039956	\$0.00
AMKOR ELECTRONICS INC EFT	D0550045083	\$0.02
AMKOR ELECTRONICS INC EFT	D0550040500	\$3,127.60
AMKOR ELECTRONICS INC EFT	D0550047147	\$11,092.65
AMKOR ELECTRONICS INC EFT	D0550042588	\$21,088.31
AMKOR ELECTRONICS INC EFT	D0550047146	\$40,718.73

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
AMPEX METAL PRODUCTS EFT	D0550087199	\$0.00
AMPEX METAL PRODUCTS EFT	D0550054846	\$0.00
AMPEX METAL PRODUCTS EFT	D0550005631	\$0.00
AMPEX METAL PRODUCTS EFT	D0550005828	\$0.00

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
AMSEA-DAYTON LLC	D0550016228	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
AMTEC PRECISION PRODUCTS INC	D0550057859	\$0.00
AMTEC PRECISION PRODUCTS INC	D0550005384	\$3,591.00
AMTEC PRECISION PRODUCTS INC	SAG90I3435	\$7,180.80

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ARGOMM S P A	SAG90I5429	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ARMSTRONG INDUSTRIAL CORP LTD	D0550042203	\$1,012.50

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ARNOLD TOOL & DIE INC	SAG90I5442	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ASSOCIATED TUBE INDUSTRIES	D0550055968	\$0.00

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ATF INC EFT	SAG90I0401	\$9,291.74

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ATMEL CORP	D0550041793	\$81,780.00
ATMEL CORP	D0550045384	\$162,400.00

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ATOFINA CHEMICALS INC EFT	SAG90I3776	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
AUMA TEC SA DE CV	SAG90I5468	\$33,235.09

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
AUTOCAM CORPORATION EFT	D0550049056	\$0.00
AUTOCAM CORPORATION EFT	D0550049151	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
AUTOMATIC PRESS SRL	SAG90I5450	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
AUTOMATIC SPRING PRODUCTS EFT CORP	SAG90I1558	\$660.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
AUTOMODULAR ASSEMBLIES INC EFT 1	D0550053029	\$0.00*
AUTOMODULAR ASSEMBLIES INC EFT 1	D0550053030	\$0.00*

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
AUTOTUBE LIMITED EFT	D0550015488	\$4,372.36

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
AVERY DENNISON CO/FASTENER DIVISION	SAG90I0466	\$2,793.65

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Contract(s)	Cure Amount ¹
D0550058787	\$0.00*

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
AVON AUTOMOTIVE INC EFT	D0550070471	\$0.00*
AVON AUTOMOTIVE INC EFT	D0550070470	\$0.00*
AVON AUTOMOTIVE INC EFT	D0550070469	\$0.00*
AVON AUTOMOTIVE INC EFT	D0550070467	\$0.00*
AVON AUTOMOTIVE INC EFT	D0550070468	\$0.00*

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
AVX CORPORATION EFT C/O BANK OF AMERICA	D0550065779	\$0.00
AVX CORPORATION EFT C/O BANK OF AMERICA	D0550072800	\$338.40
AVX CORPORATION EFT C/O BANK OF AMERICA	D0550052176	\$1,020.00
AVX CORPORATION EFT C/O BANK OF AMERICA	D0550075230	\$41,052.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
BAILEY MANUFACTURING CO EFT	D0550075218	\$0.00*
BAILEY MANUFACTURING CO EFT	D0550054778	\$0.00*
BAILEY MANUFACTURING CO EFT	D0550036896	\$0.00*
BAILEY MANUFACTURING CO EFT	D0550027647	\$0.00*
BAILEY MANUFACTURING CO EFT	D0550027646	\$0.00*
BAILEY MANUFACTURING CO EFT	D0550027645	\$0.00*
BAILEY MANUFACTURING CO EFT	D0550027461	\$0.00*
BAILEY MANUFACTURING CO EFT	D0550027460	\$0.00*
BAILEY MANUFACTURING CO EFT	D0550027458	\$0.00*
BAILEY MANUFACTURING CO EFT	D0550027457	\$0.00*
BAILEY MANUFACTURING CO EFT	D0550027456	\$0.00*
BAILEY MANUFACTURING CO EFT	D0550027455	\$0.00*
BAILEY MANUFACTURING CO EFT	D0550027454	\$0.00*
BAILEY MANUFACTURING CO EFT	D0550027453	\$0.00*
BAILEY MANUFACTURING CO EFT	D0550027452	\$0.00*
BAILEY MANUFACTURING CO EFT	D0550027451	\$0.00*
BAILEY MANUFACTURING CO EFT	D0550027443	\$0.00*
BAILEY MANUFACTURING CO EFT	D0550027440	\$0.00*
BAILEY MANUFACTURING CO EFT	D0550027439	\$0.00*
BAILEY MANUFACTURING CO EFT	D0550027436	\$0.00*
BAILEY MANUFACTURING CO EFT	D0550027437	\$0.00*
BAILEY MANUFACTURING CO EFT	D0550027444	\$86.54*
BAILEY MANUFACTURING CO EFT	D0550027459	\$124.05*
BAILEY MANUFACTURING CO EFT	D0550027445	\$275.18*
BAILEY MANUFACTURING CO EFT	D0550027438	\$642.96*
BAILEY MANUFACTURING CO EFT	D0550027442	\$4,391.64*
BAILEY MANUFACTURING CO EFT	SAG90I5250	\$2,851.20
BAILEY MANUFACTURING CO EFT	SAG90I5170	\$5,023.09

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¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Contract(s)	Cure Amount ¹
SAG90I4918	\$7,774.39

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
BEI DUNCAN ELECTRONICS EFT	SAG90I2713	\$5,762.88

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Contract(s)	Cure Amount ¹
SAG90I1205	\$0.00
SAG90I1465	\$1,458.07
	SAG90I1205

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
BELLMAN MELCOR INC	D0550069456	\$0.00
BELLMAN MELCOR INC	D0550028920	\$0.00
BELLMAN MELCOR INC	D0550028919	\$0.00
BELLMAN MELCOR INC	D0550028918	\$0.00
BELLMAN MELCOR INC	D0550028917	\$0.00
BELLMAN MELCOR INC	D0550028736	\$5,180.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
BERGER HOLDING INTERNATIONAL GMBH	D0550076222	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
BERGQUIST COMPANY EFT	D0550039571	\$922.28
BERGQUIST COMPANY EFT	D0550039583	\$922.28

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
BI TECHNOLOGIES LTD	SAG90I4995	\$167,743.50

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
BING METALS GROUP	SAG90I4857	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
BLACK RIVER MANUFACTURING INC	D0550005492	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
BLACK RIVER PLASTICS INC	D0550028190	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
BONA VISTA PROGRAMS INC EFT	D0550042217	\$145.08

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
BOSCH, ROBERT CORPORATION	D0550075856	\$0.00
BOSCH, ROBERT CORPORATION	D0550072051	\$0.00
BOSCH, ROBERT CORPORATION	D0550072546	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
BOSTIK INC	D0550028676	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
BOURNS INC EFT	SAG90I0515	\$26,969.88

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
BRAZING CONCEPTS LLC	SAG90I5287	\$0.00
BRAZING CONCEPTS LLC	SAG90I3981	\$0.00
BRAZING CONCEPTS LLC	SAG90I5026	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
BRC RUBBER GROUP INC	SAG90I5597	\$0.00
BRC RUBBER GROUP INC	SAG90I3623	\$5,814.14

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
BRIGHT HEADPHONE ELECTRONICS CO	D0550076227	\$27,302.40

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
BRIX GROUP INC	D0550046073	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
BUCK COMPANY INC	SAG90I1531	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
BUEHLER PRODUCTS INC EFT	SAG90I4931	\$9,374.80
BUEHLER PRODUCTS INC EFT	D0550042411	\$12,757.80

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
BURKLAND TEXTRON INC	SAG90I0298	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CALEDON TUBING	SAG90I3954	\$19,592.59

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CALSONIC NORTH AMERICA INC	D0550050267	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CAMCAR DIV OF TEXTRON INC EFT	SAG90I5561	\$1,855.21

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CAPRO INC EFT	D0550038638	\$1,400.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CAPSONIC AUTOMOTIVE INC EFT	SAG90I4920	\$35,350.65
CAPSONIC AUTOMOTIVE INC EFT	SAG90I5042	\$246,622.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CAPSONIC GROUP LLC	D0550006032	\$2,460.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CAPSTAN ATLANTIC EFTCAPSTAN INDUSTRIES INC	D0550054692	\$0.00*

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CARPENTER TECHNOLOGY CORP EFT	SAG90I1979	\$0.00
CARPENTER TECHNOLOGY CORP EFT	SAG90I4342	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CASTELLON S A	SAG90I4574	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CASTWELL PRODUCTS INC EFT	SAG90I2001	\$10,000.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CDAPR LLC 2 (McAlpin)	D0550023953	\$0.00
CDAPR LLC 2 (McAlpin)	D0550038360	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CEI CO LTD EFT	D0550059883	\$0.00
CEI CO LTD EFT	D0550054756	\$0.00
CEI CO LTD EFT	D0550054625	\$0.00
CEI CO LTD EFT	D0550040816	\$0.00
CEI CO LTD EFT	D0550035771	\$0.00
CEI CO LTD EFT	D0550029048	\$0.00
CEI CO LTD EFT	D0550029046	\$0.00
CEI CO LTD EFT	D0550029031	\$0.00
CEI CO LTD EFT	D0550029032	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CENTRAL WAREHOUSE CO	SAG90I5343	\$0.00
CENTRAL WAREHOUSE CO	SAG90I5349	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CENTURY MOLD CO INC EFT (not "and tool")	D0550056512	\$0.00
CENTURY MOLD CO INC EFT (not "and tool")	D0550027938	\$0.00
CENTURY MOLD CO INC EFT (not "and tool")	D0550005914	\$0.00
CENTURY MOLD CO INC EFT (not "and tool")	D0550027927	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CHICAGO RAWHIDE-SKF USA INC	SAG90I4765	\$0.00
CHICAGO RAWHIDE-SKF USA INC	SAG90I4051	\$0.00
CHICAGO RAWHIDE-SKF USA INC	SAG90I4642	\$4,299.91
CHICAGO RAWHIDE-SKF USA INC	SAG90I2726	\$83,147.38

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CHIPPAC LTD EFT	D0550041446	\$17,065.00
CHIPPAC LTD EFT	D0550041447	\$21,823.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CIE MECAUTO SA UNIPERSONAL EFT	SAG90I4945	\$0.00
CIE MECAUTO SA UNIPERSONAL EFT	SAG90I5711	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CIRCLE PROSCO INC	D0550028674	\$29,541.60
CIRCLE PROSCO INC	D0550028673	\$30,830.80

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CITY CHEMICAL CORP	D0550039051	\$731.04

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CLARION CORP OF AMERICA EFT	D0550056526	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
COLUMBIA INDUSTRIAL SALES EFT CORP	SAG90I5589	\$1,031.92

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
COMPONENTES Y CONJUNTOS	SAG90I5011	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CONSOLIDATED CASTING CORP EFT	D0550005284	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CONTECH EFT	SAG90I5613	\$0.00
CONTECH EFT	SAG90I4326	\$0.00
CONTECH EFT	SAG90I5532	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
COOKSON ELECTRONICS EFT FRY METALS	D0550042201	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
COOPER BUSSMANN	D0550058658	\$39,914.76

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
Cooper Standard Automotive	D0550016110	\$0.00*
Cooper Standard Automotive	D0550080865	\$0.00*

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
COORSTEK EFT	D0550049761	\$0.00
COORSTEK EFT	D0550046901	\$0.00
COORSTEK EFT	D0550046722	\$0.00
COORSTEK EFT	D0550046385	\$0.00
COORSTEK EFT	D0550046349	\$0.00
COORSTEK EFT	D0550044768	\$0.00
COORSTEK EFT	D0550044637	\$0.00
COORSTEK EFT	D0550044426	\$0.00
COORSTEK EFT	D0550044231	\$0.00
COORSTEK EFT	D0550044082	\$0.00
COORSTEK EFT	D0550042504	\$0.00
COORSTEK EFT	D0550041372	\$0.00
COORSTEK EFT	D0550041119	\$0.00
COORSTEK EFT	D0550040292	\$0.00
COORSTEK EFT	D0550039860	\$0.00
COORSTEK EFT	D0550039621	\$0.00
COORSTEK EFT	D0550039477	\$0.00
COORSTEK EFT	D0550039049	\$0.00
COORSTEK EFT	D0550039411	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CROWN GROUP INC, THE	SAG90I3289	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CSM MANUFACTURING CORP EFT	SAG90I5538	\$0.00
CSM MANUFACTURING CORP EFT	SAG90I5527	\$0.00
CSM MANUFACTURING CORP EFT	SAG90I5399	\$0.00
CSM MANUFACTURING CORP EFT	SAG90I4968	\$0.00
CSM MANUFACTURING CORP EFT	SAG90I4804	\$0.00
CSM MANUFACTURING CORP EFT	SAG90I4579	\$0.00
CSM MANUFACTURING CORP EFT	SAG90I0396	\$0.00
CSM MANUFACTURING CORP EFT	SAG90I3443	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
CTS CORPORATION EFT	D0550036681	\$116,849.86

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
DAERIM METAL TECH INDSTRS EFTCO LTD	SAG90I5329	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
DAETWYLER RUBBER	D0550072164	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
DAEYONG EFT	D0550076319	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

SAG90I5542	\$0.00
SAG90I4801	\$0.00
SAG90I0517	\$0.00
D0550049607	\$0.00
D0550005316	\$0.00
D0550005760	\$0.00
	SAG90I0517 D0550049607 D0550005316

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
DATWYLER RUBBER & PLASTIC INC	SAG90I3487	\$608,452.65

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
DAWLEN CORP EFT	SAG90I2787	\$29,282.34

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
DBG CANADA LTD	SAG90I5575	\$0.00
DBG CANADA LTD	SAG90I5142	\$0.00
DBG CANADA LTD	SAG90I4336	\$0.00
DBG CANADA LTD	SAG90I5056	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
DE AMERTEK CORPORATION INC	SAG90I3784	\$2,872.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
DENSO INTERNATIONAL EFTAMERICA INC	D0550085033	\$0.00*

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
DEVRIES INTERNATIONAL	SAG90I5288	\$780.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
DGC-PLASTIC MOLDING INC	D0550028628	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
DIEMAKERS INC	D0550005307	\$5,235.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
DOUG BROWN PACKAGING PRODUCTS	D0460007019	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
DOW CORNING CORPORATION EFT	D0550081905	\$0.00
DOW CORNING CORPORATION EFT	D0550039928	\$0.00
DOW CORNING CORPORATION EFT	D0550039576	\$0.00
DOW CORNING CORPORATION EFT	D0550039458	\$0.00
DOW CORNING CORPORATION EFT	D0550039027	\$0.00
DOW CORNING CORPORATION EFT	D0550038968	\$0.00
DOW CORNING CORPORATION EFT	D0550045027	\$705.14
DOW CORNING CORPORATION EFT	D0550038970	\$1,114.62
DOW CORNING CORPORATION EFT	D0550041553	\$1,703.60
DOW CORNING CORPORATION EFT	D0550042699	\$1,910.10
DOW CORNING CORPORATION EFT	D0550009987	\$2,623.57
DOW CORNING CORPORATION EFT	D0550045118	\$3,793.60
DOW CORNING CORPORATION EFT	D0550040019	\$4,278.95
DOW CORNING CORPORATION EFT	D0550070460	\$4,519.28
DOW CORNING CORPORATION EFT	D0550039439	\$4,539.85

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¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
DRAWFORM INC EFT ITW	D0550049131	\$0.00
DRAWFORM INC EFT ITW	D0550035426	\$0.00
DRAWFORM INC EFT ITW	D0550069107	\$6,490.20
DRAWFORM INC EFT ITW	D0550036540	\$12,542.40

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
DRESCO MACHINING SERVICTR EFT	SAG90I3787	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
DTR INDUSTRIES INC.	D0550005761	\$0.00
DTR INDUSTRIES INC.	SAG90I1497	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
DU PONT E I DE NEMOURS & CO	D0550036767	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
DURA AUTOMOTIVE SYSTEMS EFT INC	SAG90I5583	\$0.00
DURA AUTOMOTIVE SYSTEMS EFT INC	SAG90I3603	\$0.00
DURA AUTOMOTIVE SYSTEMS EFT INC	SAG90I4473	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
DURA AUTOMOTIVE SYSTEMS REICHE GMBH	SAG90I5352	\$0.00
DURA AUTOMOTIVE SYSTEMS REICHE GMBH	SAG90I2824	\$0.00
DURA AUTOMOTIVE SYSTEMS REICHE GMBH	SAG90I5306	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
DYBROOK PRODUCTS INC EFT	SAG90I4586	\$17,290.05

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Contract(s)	Cure Amount ¹
D0550053157	\$0.00
D0550049583	\$0.00
D0550049582	\$0.00
D0550044423	\$0.00
D0550044421	\$0.00
D0550043614	\$0.00
D0550043519	\$0.00
D0550042634	\$0.00
D0550043276	\$0.00
	D0550053157 D0550049583 D0550049582 D0550044423 D0550044421 D0550043614 D0550043519 D0550042634

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
EAGLE FASTENERS INCORPORATED	SAG90I0468	\$11,080.20

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ELRAE INDUSTRIES INC EFT	D0550027498	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ELS JEAN PERROTTON SA EFT	SAG90I5096	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ENRICAU SA 50 RUE JACQUES BALMAT	SAG90I5262	\$9,500.51

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
EPCOS INC EFT	D0550046232	\$595.80
EPCOS INC EFT	D0550046224	\$827.20
EPCOS INC EFT	D0550044528	\$2,565.00
EPCOS INC EFT	D0550044531	\$24,817.50

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
EXACTO SPRING CORP EFT	D0550005854	\$0.00
EXACTO SPRING CORP EFT	D0550005910	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
F & G MULTI SLIDE INC	SAG90I4150	\$9,913.77

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FAIRCHILD SEMICONDUCTOR EFT	D0550042558	\$0.00
FAIRCHILD SEMICONDUCTOR EFT	D0550039378	\$0.00
FAIRCHILD SEMICONDUCTOR EFT	D0550041172	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FCI AUTOMOTIVE DEUTCHLAND GMBH	D0550045652	\$65,658.23

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FCI ELECTRONICS EFT	D0550077624	\$0.00
FCI ELECTRONICS EFT	D0550060141	\$6,134.10

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FEDERAL MOGUL CORP EFT	SAG90I4962	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FEDERAL MOGUL SYSTEMS PROTECTION GR	SAG90I5577	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FEDERAL SCREW WORKS EFT CORPORATE OFFICE	SAG90I4972	\$0.00
FEDERAL SCREW WORKS EFT CORPORATE OFFICE	SAG90I5309	\$4,092.12
FEDERAL SCREW WORKS EFT CORPORATE OFFICE	SAG90I2796	\$13,017.47
FEDERAL SCREW WORKS EFT CORPORATE OFFICE	SAG90I2620	\$22,530.85
FEDERAL SCREW WORKS EFT CORPORATE OFFICE	SAG90I5089	\$32,196.09
FEDERAL SCREW WORKS EFT CORPORATE OFFICE	SAG90I5541	\$43,163.13

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FERRO CORPORATION EFT	D0550052861	\$0.00
FERRO CORPORATION EFT	D0550039259	\$0.00
FERRO CORPORATION EFT	D0550039056	\$0.00
FERRO CORPORATION EFT	D0550039054	\$2,250.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FILTERTEK INC EFT	D0550054706	\$0.00
FILTERTEK INC EFT	D0550054707	\$0.00
FILTERTEK INC EFT	D0550054709	\$1,270.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FINE CO LTD EFT	SAG90I5294	\$0.00
FINE CO LTD EFT	SAG90I5345	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FINISHING SERVICES	SAG90I4499	\$8,144.81

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FISHERCAST GLOBAL CORP	SAG90I1769	\$0.00
FISHERCAST GLOBAL CORP	SAG90I5190	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FISHERCAST GLOBAL EFT CORPORATION	D0550077775	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FLEX TECHNOLOGIES INC EFT	D0550041199	\$2,428.43

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FLOW DRY TECHNOLOGY INC EFT	D0550057654	\$51,926.16

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FORT WAYNE FOUNDRY CORP EFT	D0550057762	\$0.00
FORT WAYNE FOUNDRY CORP EFT	D0550005385	\$0.00
FORT WAYNE FOUNDRY CORP EFT	D0550056996	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FOURSLIDES INC	D0550079734	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FREESCALE SEMICONDUCTOR INC	D0550066139	\$0.00
FREESCALE SEMICONDUCTOR INC	D0550050668	\$0.00
FREESCALE SEMICONDUCTOR INC	D0550042150	\$0.00
FREESCALE SEMICONDUCTOR INC	D0550043718	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FREUDENBERG NOK EFT GENERAL PARTNERSHIP	D0550079118	\$0.00*
FREUDENBERG NOK EFT GENERAL PARTNERSHIP	D0550077211	\$0.00*
FREUDENBERG NOK EFT GENERAL PARTNERSHIP	D0550077149	\$0.00*
FREUDENBERG NOK EFT GENERAL PARTNERSHIP	D0550070771	\$0.00*
FREUDENBERG NOK EFT GENERAL PARTNERSHIP	D0550050263	\$0.00*
FREUDENBERG NOK EFT GENERAL PARTNERSHIP	D0550005288	\$0.00*
FREUDENBERG NOK EFT GENERAL PARTNERSHIP	D0550041479	\$0.00*

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FREUDENBERG NONWOVENS	D0550060326	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FRYS METALS INC EFT	D0550046475	\$0.00
FRYS METALS INC EFT	D0550046488	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FUCHS LUBRICANTS CO	D0550041555	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FUJI BANK/FUKOKU SOUTH	SAG90I5127	\$211,507.25

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FUJIKOKI AMERICA INC	D0550027717	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FUJIKURA AMERICA INC	D0550079910	\$0.00
FUJIKURA AMERICA INC	D0550028999	\$22,518.00
FUJIKURA AMERICA INC	D0550078028	\$23,388.75
FUJIKURA AMERICA INC	D0550075750	\$26,928.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FULTON INDUSTRIES INC EFT	SAG90I0370	\$48,577.09

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FURUKAWA ELECTRIC CO LTD THE	SAG90I5496	\$3,550.71
FURUKAWA ELECTRIC CO LTD THE	SAG90I5497	\$28,805.43

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
FURUKAWA ELECTRIC NORTH EFTAMERICA	SAG90I5645	\$8,840.80
FURUKAWA ELECTRIC NORTH EFTAMERICA	SAG90I4073	\$2,752,655.73

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
GAPI USA INC	D0550005568	\$441.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
GARLOCK BEARINGS INC	SAG90I4021	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
GC INTERNATIONAL INC EFT	D0550039524	\$41,017.34

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
GE POLYMERLAND	D0550044720	\$0.00*

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
GEMINI PLASTICS INC	SAG90I0332	\$151.45
GEMINI PLASTICS INC	D0550055077	\$7,111.77

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
GENERAL ELECTRIC CO EFT	D0550029114	\$2,605.20

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
GENERAL MACHINE SERVICE EFT INC	SAG90I4681	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
GENERAL SEMICONDUCTOR INC EFT	D0550050850	\$46,541.30

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
GENERAL SILICONES EFT	D0550059782	\$0.00
GENERAL SILICONES EFT	D0550052426	\$0.00
GENERAL SILICONES EFT	D0550042694	\$345.04
GENERAL SILICONES EFT	D0550057242	\$3,870.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
GENERAL WIRE & STAMPING CO	D0550005485	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
GEVELOT EXTRUSION	SAG90I3428	\$0.00
GEVELOT EXTRUSION	SAG90I4577	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
GILL INDUSTRIES	SAG90I1633	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
GMD INDUSTRIES LLC EFT DBA PRODUCTION SCREW MACHINE	SAG90I4738	\$2,672.25

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
GOBAR SYSTEMS INC EFT	SAG90I5664	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Contract(s)	Cure Amount ¹
D0550061703	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
GRAND HAVEN STAMPED PRODS EFT	SAG90I3204	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
GRAND RAPIDS CONTROLS CO LLC	SAG90I0747	\$0.00
GRAND RAPIDS CONTROLS CO LLC	SAG90I5393	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Contract(s)	Cure Amount ¹
D0550046755	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Contract(s)	Cure Amount ¹
D0550039879	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
GRUPO ABC DE MEXICO SA DE CV AVENIDA NORTE CUATRO #7 NUEVO	SAG90I5406	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
GSP COMPONENTS INC	D0550125444	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
H & H TUBE & MFG CO	D0550028954	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
HAWKS SALES CORP.	D0550070479	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
HELLERMANN TYTON CORP EFT	SAG90I0479	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
HENKEL LOCTITE CORPORATION EFT	D0550080008	\$0.00*
HENKEL LOCTITE CORPORATION EFT	D0550061662	\$0.00*
HENKEL LOCTITE CORPORATION EFT	D0550061548	\$0.00*
HENKEL LOCTITE CORPORATION EFT	D0550061544	\$0.00*
HENKEL LOCTITE CORPORATION EFT	D0550039071	\$1,335.96*
HENKEL LOCTITE CORPORATION EFT	D0550064217	\$2,820.00*

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
HENNESSEY CAPITAL SOLUTIONS HENNESSEY CAPITAL FUNDING CORP	D0550052373	\$2,552.61

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
HEWITT TOOL & DIE INC EFT	D0550083161	\$0.00*
HEWITT TOOL & DIE INC EFT	D0550042603	\$0.00*
HEWITT TOOL & DIE INC EFT	D0550061438	\$0.00*

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
HIGHLAND MANUFACTURING CO EFT	SAG90I4878	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
HITACHI CHEMICAL ASIA PACIFIC PTE LTD	D0550044274	\$587.54
HITACHI CHEMICAL ASIA PACIFIC PTE LTD	D0550043899	\$611.52
HITACHI CHEMICAL ASIA PACIFIC PTE LTD	D0550054674	\$4,124.76
HITACHI CHEMICAL ASIA PACIFIC PTE LTD	D0550039774	\$21,199.34
HITACHI CHEMICAL ASIA PACIFIC PTE LTD	D0550042742	\$90,241.09
HITACHI CHEMICAL ASIA PACIFIC PTE LTD	D0550049051	\$156,243.22
HITACHI CHEMICAL ASIA PACIFIC PTE LTD	D0550043889	\$718,539.37

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
HITCHINER MANUFACTURING CO EFTINC	SAG90I5572	\$266,455.41
HITCHINER MANUFACTURING CO EFTINC	SAG9010025	\$300,102.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
HONEYWELL SENSING & EFTCONTROL	SAG90I5041	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
HOOVER PRECISION PRODUCTS EFTINC	D0550005581	\$0.00*
HOOVER PRECISION PRODUCTS EFTINC	D0550049058	\$0.00*
HOOVER PRECISION PRODUCTS EFTINC	D0550075028	\$6,000.00*
HOOVER PRECISION PRODUCTS EFTINC	SAG90I1061	\$42,396.53

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
HOSIDEN AMERICA CORP EFT	D0550039635	\$877.20

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
HUF PORTUGUESA LDA	SAG90I3225	\$47,463.78

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
HUGO BENZING GMBH & CO KG	SAG90I5696	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Contract(s)	Cure Amount ¹
SAG90I2723	\$32,191.98

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
HY LEVEL INDUSTRIES INC EFT	SAG90I5295	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
HYDRO ALUMINUM ROCKLEDGE INC	D0550005863	\$0.00
HYDRO ALUMINUM ROCKLEDGE INC	D0550005911	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
HYUN YANG CORP	SAG90I5369	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
IER INDUSTRIES INC EFT	SAG90I5296	\$6,268.08

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
IL HEUNG CO LTD EFT	D0550076381	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
IMPACT FORGE GROUP INC EFT	SAG90I4496	\$0.00
IMPACT FORGE GROUP INC EFT	SAG90I4717	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
IN2CONNECT INC EFT	D0550044663	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
INDAK MANUFACTURING CORP EFT	D0550037348	\$0.00
INDAK MANUFACTURING CORP EFT	D0550036162	\$0.00
INDAK MANUFACTURING CORP EFT	D0550036519	\$412.50
INDAK MANUFACTURING CORP EFT	D0550051373	\$696.96

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
INDIUM CORPORATION EFT OF AMERICA	D0550039134	\$0.00
INDIUM CORPORATION EFT OF AMERICA	D0550039053	\$0.00
INDIUM CORPORATION EFT OF AMERICA	D0550039084	\$0.00
INDIUM CORPORATION EFT OF AMERICA	D0550039594	\$6,300.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
INDUSTRIAL STAMPING & MFG EFT	SAG90I5444	\$125.00
INDUSTRIAL STAMPING & MFG EFT	SAG90I0364	\$400.80

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
INNERTECH NASHVILLE DIV INTIER AUTOMOTIVE INTERIOR	SAG90I5084	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
INTEGRATED LOGISTICS EFT SOLUTIONS	SAG90I2686	\$7,929.76

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
INTEGRATED SILICON SOLUTION EFINC	D0550062611	\$3,820.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
INTERNATIONAL RECTIFIER EFTCORP	D0550044179	\$0.00
INTERNATIONAL RECTIFIER EFTCORP	D0550070252	\$384.00
INTERNATIONAL RECTIFIER EFTCORP	D0550044173	\$1,896.00
INTERNATIONAL RECTIFIER EFTCORP	D0550044181	\$7,098.00
INTERNATIONAL RECTIFIER EFTCORP	D0550050640	\$15,080.00
INTERNATIONAL RECTIFIER EFTCORP	D0550044175	\$43,044.00
INTERNATIONAL RECTIFIER EFTCORP	D0550044174	\$268,840.00
INTERNATIONAL RECTIFIER EFTCORP	D0550044171	\$340,668.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ISPAT INLAND EFT ADMINISTRATIVE SERVICE	SAG90I3666	\$0.00
ISPAT INLAND EFT ADMINISTRATIVE SERVICE	SAG90I3654	\$0.00
ISPAT INLAND EFT ADMINISTRATIVE SERVICE	SAG90I3661	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ITW AUTOMOTIVE PRODUCTS EFT	SAG90I5203	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ITW DELTAR ENGR FASTENERS EFT	SAG90I5693	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ITW DELTAR INSERT MOLDED EFT PRODUCTS	D0550040161	\$2,887.17
ITW DELTAR INSERT MOLDED EFT PRODUCTS	D0550045029	\$3,033.93
ITW DELTAR INSERT MOLDED EFT PRODUCTS	SAG90I5207	\$8,357.93
ITW DELTAR INSERT MOLDED EFT PRODUCTS	SAG90I4908	\$18,299.87

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ITW DELTAR TEKFAST DIV EFT ILLINOIS TOOL WORKS	SAG90I2801	\$1,346.71

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ITW FILTRATION GENEVA EFT ILLINOIS TOOL WORKS CO	SAG90I5000	\$3,683.34

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ITW IMPRO EFT	D0550044166	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ITW MERITEX SDN BHD.	D0550039737	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ITW SHAKEPROOF ASSEMBLY EFT COMPONENTS	SAG90I3497	\$3,489.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ITW SHAKEPROOF AUTOMOTIVE EFTPRODUCTS DIV	SAG90I2637	\$10,411.53

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
J P PRODUCTS CO INC EFT	D0550046810	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
JAMESTOWN CONTAINER CORP EFT	D0550031173	\$0.00
JAMESTOWN CONTAINER CORP EFT	D0550031008	\$1,172.56
JAMESTOWN CONTAINER CORP EFT	D0550031084	\$1,307.81
JAMESTOWN CONTAINER CORP EFT	D0550058144	\$1,318.05
JAMESTOWN CONTAINER CORP EFT	D0550031218	\$1,542.25
JAMESTOWN CONTAINER CORP EFT	D0550029965	\$2,480.15
JAMESTOWN CONTAINER CORP EFT	D0550049345	\$5,551.95

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
JAMESTOWN PAINT COMPANY	D0550028678	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
JI-EE INDUSTRY CO LTD EFT	D0550061152	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
JMS PLASTICS INC EFT	SAG90I5412	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
JOHN GUEST USA INC JOHN GUEST AUTOMOTIVE	D0550063660	\$26,319.06

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
JONES PLATING CO, K C	SAG90I4980	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
K & K SCREW PRODUCTS EFT	D0550027364	\$0.00
K & K SCREW PRODUCTS EFT	D0550064653	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
K C WELDING SUPPLY INC	SAG90I0206	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
KAUMAGRAPH FLINT CORP EFT	D0550063757	\$0.00
KAUMAGRAPH FLINT CORP EFT	D0550062604	\$0.00
KAUMAGRAPH FLINT CORP EFT	D0550053205	\$0.00
KAUMAGRAPH FLINT CORP EFT	D0550051979	\$0.00
KAUMAGRAPH FLINT CORP EFT	D0550044984	\$0.00
KAUMAGRAPH FLINT CORP EFT	D0550043247	\$0.00
KAUMAGRAPH FLINT CORP EFT	D0550043126	\$96.00
KAUMAGRAPH FLINT CORP EFT	D0550079374	\$309.00
KAUMAGRAPH FLINT CORP EFT	D0550074387	\$311.90
KAUMAGRAPH FLINT CORP EFT	D0550079148	\$1,225.63

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
KEATS MANUFACTURING CO	D0550087194	\$0.00
KEATS MANUFACTURING CO	D0550064074	\$421.40

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
KEMET ELECTRONICS CORP EFT	D0550063901	\$0.00
KEMET ELECTRONICS CORP EFT	D0550041495	\$0.00
KEMET ELECTRONICS CORP EFT	D0550043758	\$272.00
KEMET ELECTRONICS CORP EFT	D0550043888	\$736.00
KEMET ELECTRONICS CORP EFT	D0550043747	\$2,103.00
KEMET ELECTRONICS CORP EFT	D0550045480	\$5,759.60
KEMET ELECTRONICS CORP EFT	D0550043760	\$13,759.00
KEMET ELECTRONICS CORP EFT	D0550041002	\$15,888.00
KEMET ELECTRONICS CORP EFT	D0550043749	\$18,501.00
KEMET ELECTRONICS CORP EFT	D0550043733	\$18,797.00
KEMET ELECTRONICS CORP EFT	D0550045206	\$21,610.80
KEMET ELECTRONICS CORP EFT	D0550044518	\$38,714.30
KEMET ELECTRONICS CORP EFT	D0550046318	\$58,737.50

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
KEY PLASTICS LLC EFT	D0550052150	\$0.00
KEY PLASTICS LLC EFT	SAG90I4192	\$247.52

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
KEYANG ELECTRIC MACHINERY EFTCO	SAG90I3186	\$0.00
KEYANG ELECTRIC MACHINERY EFTCO	SAG90I4718	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
KEYSTONE POWDERED METAL CO EFT	SAG90I2692	\$33,156.18
KEYSTONE POWDERED METAL CO EFT	SAG90I4952	\$72,725.61

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
KEYSTONE THERMOMETRICS EFT CORP	D0550016287	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
KICKHAEFER MFG CO EFT	SAG90I5361	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
KILIAN MFG CORP EFT	SAG90I5506	\$0.00
KILIAN MFG CORP EFT	SAG90I0443	\$202,717.80

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
KNIGHT INDUSTRIAL SUPPLIES INC	D0550036686	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
KOREA SINTERED METAL CO LTD	SAG90I5445	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Contract(s)	Cure Amount ¹
SAG90I2150	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
LAKE ERIE PRODUCTS LIVONIA FITTINGS PRODUCTS CO LLC	SAG90I3381	\$92,709.46

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
LAKESIDE PLASTICS LIMITED EFT	SAG90I5546	\$0.00
LAKESIDE PLASTICS LIMITED EFT	D0550037117	\$0.00
LAKESIDE PLASTICS LIMITED EFT	D0550052366	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
LDI INCORPORATED EFT	SAG90I1660	\$28,334.88

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

SAG90I4937 SAG90I4991 SAG90I4907	\$0.00 \$2,479.32
	\$2,479.32
SAG90I4907	
	\$48,964.09

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
LETTS INDUSTRIES INC (EFT)	SAG90I0257	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
LEWIS SPRING & MFG COMPANY EFT	D0550010103	\$399.75
LEWIS SPRING & MFG COMPANY EFT	SAG90I0426	\$29,201.01

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
Lexington Rubber Group Inc.	D0550059225	\$18,560.00
Lexington Rubber Group Inc.	D0550059228	\$33,387.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
LIFETIME INDUSTRIES EFT	D0550028696	\$0.00
LIFETIME INDUSTRIES EFT	D0550028700	\$9,688.50

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
LIGHT METALS CORP EFT	D0550044867	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
LINEAR TECHNOLOGY CORP	D0550041434	\$7,114.80

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
LITTELFUSE INC EFT	D0550039453	\$0.00*

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Contract(s)	Cure Amount ¹
D0550005624	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
LYDALL THERMAL ACOUSTICAL EFTST JOHNSBURY OPERATION	D0550075001	\$559.28

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
LYON MANUFACTURING INC	D0550027226	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
M & N PLASTICS INC EFT	SAG90I0337	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MACAUTO USA INC EFT	D0550036413	\$52,270.31
MACAUTO USA INC EFT	D0550036414	\$248,551.20
MACAUTO USA INC EFT	D0550037056	\$317,386.65
MACAUTO USA INC EFT	D0550061226	\$343,110.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MACHINED PRODUCTS CO EFT	SAG90I5144	\$92,356.62

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MADISON-KIPP CORP EFT	SAG90I3611	\$0.00
MADISON-KIPP CORP EFT	SAG90I0715	\$0.00
MADISON-KIPP CORP EFT	SAG90I3176	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MAGNESIUM ALUMINUM CORP	SAG90I4892	\$34,836.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MAGNETI MARELLI POWERTRIAN EFTUSA INC	D0550005859	\$0.00*

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MANDO AMERICA CORPORATION	SAG90I4881	\$264,909.24

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MARIAH INDUSTRIES INC EFT	D0550060411	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MARIAN RUBBER PRODUCTS CO	D0550054983	\$1,310.65

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MARK IV INDUSTRIES INC	D0550005462	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MARKETING SPECIALTIES EFT	D0550042697	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MARSH PLATING CORP (EFT)	SAG90I0622	\$0.00
MARSH PLATING CORP (EFT)	SAG90I0834	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MASTER AUTOMATIC INC EFT	SAG90I5571	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MATSUO ELECTRONICS OF EFTAMERICA INC	D0550039487	\$8,070.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MCCOURT LABEL CABINET CO EFT	D0550029302	\$0.00
MCCOURT LABEL CABINET CO EFT	D0550029292	\$0.00
MCCOURT LABEL CABINET CO EFT	D0550029291	\$0.00
MCCOURT LABEL CABINET CO EFT	D0550029290	\$0.00
MCCOURT LABEL CABINET CO EFT	D0550029289	\$0.00
MCCOURT LABEL CABINET CO EFT	D0550029288	\$0.00
MCCOURT LABEL CABINET CO EFT	D0550029286	\$0.00
MCCOURT LABEL CABINET CO EFT	D0550029284	\$0.00
MCCOURT LABEL CABINET CO EFT	D0550029274	\$0.00
MCCOURT LABEL CABINET CO EFT	D0550029272	\$0.00
MCCOURT LABEL CABINET CO EFT	D0550029271	\$0.00
MCCOURT LABEL CABINET CO EFT	D0550029270	\$0.00
MCCOURT LABEL CABINET CO EFT	D0550029269	\$0.00
MCCOURT LABEL CABINET CO EFT	D0550029266	\$0.00
MCCOURT LABEL CABINET CO EFT	D0550029265	\$0.00
MCCOURT LABEL CABINET CO EFT	D0550029262	\$0.00
MCCOURT LABEL CABINET CO EFT	D0550029258	\$0.00
MCCOURT LABEL CABINET CO EFT	D0550029259	\$0.00
MCCCCKI E/BEE C/BINET CO EI I		

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MECANIZACIONES DEL SUR SA EFT	SAG90I5297	\$0.00
MECANIZACIONES DEL SUR SA EFT	SAG90I5712	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MECHANICAL & INDUSTRIAL FASTENERS	SAG90I3013	\$17,842.65

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MERCURY PLASTICS INC	D0550028328	\$0.00
MERCURY PLASTICS INC	D0550028324	\$0.00
MERCURY PLASTICS INC	D0550028327	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MERCURY PRODUCTS CO	D0550064085	\$0.00
MERCURY PRODUCTS CO	D0550132665	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
METAL FLOW CORPORATION EFT	D0550075759	\$0.00
METAL FLOW CORPORATION EFT	SAG90I5440	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
METAL MATIC INC	SAG90I5603	\$6,097.19
METAL MATIC INC	SAG90I0209	\$36,983.33

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
METAL TECHNOLOGIES INC EFT	SAG90I0778	\$311,657.59

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
METALDYNE CORPORATION EFT WINDFALL PA	D0550062419	\$0.00
METALDYNE CORPORATION EFT WINDFALL PA	D0550056229	\$0.00
METALDYNE CORPORATION EFT WINDFALL PA	D0550055969	\$0.00
METALDYNE CORPORATION EFT WINDFALL PA	D0550051832	\$0.00
METALDYNE CORPORATION EFT WINDFALL PA	D0550016133	\$0.00
METALDYNE CORPORATION EFT WINDFALL PA	D0550051831	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
METALDYNE CORPORATION EFTMTSPC INC-PRECISION FORMING	SAG90I3376	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
METALDYNE FORGING OPERATIONS	SAG90I4198	\$0.00
METALDYNE FORGING OPERATIONS	SAG90I4557	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
METALFORMING TECHNOLOGIES INC	SAG90I4944	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
METHODE ELECTRONICS INC EFT	D0550046196	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
METHODE ELECTRONICS INC EFT ATTN A\R	SAG90I0441	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
METRA ELECTRONICS CORP	D0550041574	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MICHIGAN RUBBER PRODUCTS EFTINC	D0550080033	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MICHIGAN SPRING & STAMPING EFT	SAG90I5398	\$7,201.65

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MICROCHIP TECHNOLOGY INC EFTCOMPTECH	D0550070383	\$0.00
MICROCHIP TECHNOLOGY INC EFTCOMPTECH	D0550043336	\$0.00
MICROCHIP TECHNOLOGY INC EFTCOMPTECH	D0550043338	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MICROCOMPONENTS SA EFTDIV SWITEC	D0550050139	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MICROSEMI CORP-POWER MGMT	D0550064730	\$1,529.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MID CONTINENT SPRING CO EFT	SAG90I5624	\$420.24
MID CONTINENT SPRING CO EFT	D0550005410	\$2,298.75

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Contract(s)	Cure Amount ¹
D0550076394	\$18.87

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MILLENNIUM INDUSTRIES CORP EFT	D0550005378	\$0.00
MILLENNIUM INDUSTRIES CORP EFT	D0550005379	\$0.00
MILLENNIUM INDUSTRIES CORP EFT	SAG90I3442	\$585,170.32

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MJ CELCO INC EFT	D0550063885	\$0.00
MJ CELCO INC EFT	D0550053185	\$0.00
MJ CELCO INC EFT	D0550053119	\$0.00
MJ CELCO INC EFT	D0550044074	\$0.00
MJ CELCO INC EFT	D0550039161	\$0.00
MJ CELCO INC EFT	D0550042613	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MOCAP INC EFT	SAG90I2076	\$271.25

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MOLDTECH INC	D0550079976	\$5,743.98

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MOLEX INC EFT	D0550044202	\$0.00
MOLEX INC EFT	D0550044216	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MONROE AUTO EQUIPMENT EFT TENNECO AUTOMOTIVE INC	SAG90I3533	\$0.00
MONROE AUTO EQUIPMENT EFT TENNECO AUTOMOTIVE INC	SAG90I3967	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MOTOR CITY STAMPING INC EFT	SAG90I0366	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MPI INTERNATIONAL INC EFT	SAG90I5259	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MUBEA INC EFT	SAG90I1721	\$32,875.20

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MUELLER BRASS CO	SAG90I5338	\$407.66
MUELLER BRASS CO	SAG90I4470	\$92,658.37

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MURATA ELECTRONICS NORTH EFTAMERICA INC	D0550040191	\$0.00*
MURATA ELECTRONICS NORTH EFTAMERICA INC	D0550081879	\$0.00*

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
NATIONAL MOLDING CORP EFT	SAG90I0734	\$0.00
NATIONAL MOLDING CORP EFT	SAG90I5590	\$522.00
NATIONAL MOLDING CORP EFT	SAG90I5549	\$3,626.20

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
NATIONAL PLASTICS	SAG90I4732	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
NATIONAL SEMICONDUCTOR EFTCORP	D0550039376	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Contract(s)	Cure Amount ¹
D0550005748	\$0.00*

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
NAV2 (SHANGHAI) CO LTD	D0550080058	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
NCI MANUFACTURING INC	D0550070896	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
NIAGARA PLASTICS LLC EFT	SAG90I5638	\$0.00
NIAGARA PLASTICS LLC EFT	SAG90I5139	\$0.00
NIAGARA PLASTICS LLC EFT	SAG90I0340	\$3,074.77

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
NICE BALL BEARINGS INC	SAG90I2005	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
NICHICON AMERICA CORP EFT	D0550045195	\$0.00
NICHICON AMERICA CORP EFT	D0550040169	\$0.00
NICHICON AMERICA CORP EFT	D0550039993	\$0.00
NICHICON AMERICA CORP EFT	D0550039145	\$0.00
NICHICON AMERICA CORP EFT	D0550039141	\$0.00
NICHICON AMERICA CORP EFT	D0550039143	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
NILES USA INC	SAG90I5366	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
NMB TECHNOLOGIES CORP	D0550006077	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
NN BALL & ROLLER INC	SAG90I5620	\$104,313.33

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
NON-METALLIC COMPONENTS INC	D0550005610	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
NORANDAL USA INC EFT (is Noranda)	D0550028813	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
NORTH TEXAS PLASTICS	SAG90I0341	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
NORTON CO\PERFORMANCE EFT PLASTICS CO	SAG90I5417	\$5,340.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
NSS TECHNOLOGIES INC EFT	SAG90I3807	\$88,309.49
NSS TECHNOLOGIES INC EFT	SAG90I4912	\$495,423.52

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
NYLACAST LTD	SAG90I5225	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
NYX SCHOOLCRAFT EFT	D0550045120	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
OETIKER INC EFT	SAG90I0584	\$154.20

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
OETIKER LTD EFT	SAG90I5397	\$0.00
OETIKER LTD EFT	SAG90I4318	\$0.00
OETIKER LTD EFT	SAG90I4636	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
OKI SEMICONDUCTOR EFT	D0550042506	\$0.00
OKI SEMICONDUCTOR EFT	D0550043691	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
OLYMPIC COATERS	SAG90I5272	\$0.00
OLYMPIC COATERS	SAG90I5318	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
OMNI TECHNOLOGIES CORP EFT	D0550072052	\$0.00
OMNI TECHNOLOGIES CORP EFT	D0550035180	\$0.00
OMNI TECHNOLOGIES CORP EFT	D0550028711	\$0.00
OMNI TECHNOLOGIES CORP EFT	D0550028710	\$0.00
OMNI TECHNOLOGIES CORP EFT	D0550028709	\$0.00
OMNI TECHNOLOGIES CORP EFT	D0550028708	\$0.00
OMNI TECHNOLOGIES CORP EFT	D0550028670	\$0.00
OMNI TECHNOLOGIES CORP EFT	D0550028707	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
OMNI WAREHOUSE EFT	SAG90I5609	\$0.00
OMNI WAREHOUSE EFT	SAG90I4736	\$0.00
OMNI WAREHOUSE EFT	SAG90I5485	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ONKYO INDUSTRIAL COMPONENTS INC	D0550039171	\$721.92

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
OTTO FUCHS METALLWERKE % HUPPERT EN	SAG90I2863	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
OUTIL ET MATRICE EFT HARRINGTON INC	SAG90I5695	\$0.00
OUTIL ET MATRICE EFT HARRINGTON INC	SAG90I4741	\$77,643.25
OUTIL ET MATRICE EFT HARRINGTON INC	SAG90I4519	\$77,842.50

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PANASONIC AUTOMOTIVE EFT 1	D0550052976	\$0.00
PANASONIC AUTOMOTIVE EFT 1	D0550041550	\$0.00
PANASONIC AUTOMOTIVE EFT 1	D0550046760	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PARKER HANNIFIN CORP	D0550025899	\$4,307.91*
PARKER HANNIFIN CORP	SAG90I0548	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PARKER HANNIFIN CORPORATION PARKER HANNIFIN C3146	SAG90I5277	\$128.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PARKER SEAL DE MEXICO SA	SAG90I4422	\$3,943.50

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PENN ALUMINUM % LAWRENCE BOENSCH CO	SAG90I2712	\$17,353.75

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PETERSON AMERICAN CORP	D0550005623	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PETERSON MFG CO EFT	SAG90I0367	\$415.28

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PETTEY MACHINE WORKS	SAG90I3183	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PHILIPS SEMICONDUCTORS EFT	D0550070186	\$0.00
PHILIPS SEMICONDUCTORS EFT	D0550051357	\$0.00
PHILIPS SEMICONDUCTORS EFT	D0550043649	\$0.00
PHILIPS SEMICONDUCTORS EFT	D0550043647	\$0.00
PHILIPS SEMICONDUCTORS EFT	D0550069701	\$237.00
PHILIPS SEMICONDUCTORS EFT	D0550043655	\$2,850.00
PHILIPS SEMICONDUCTORS EFT	D0550043656	\$4,510.50
PHILIPS SEMICONDUCTORS EFT	D0550044321	\$5,550.00
PHILIPS SEMICONDUCTORS EFT	D0550043626	\$9,048.00
PHILIPS SEMICONDUCTORS EFT	D0550043639	\$10,120.00
PHILIPS SEMICONDUCTORS EFT	D0550043635	\$22,120.00
PHILIPS SEMICONDUCTORS EFT	D0550043624	\$26,050.00
PHILIPS SEMICONDUCTORS EFT	D0550043637	\$32,079.00
PHILIPS SEMICONDUCTORS EFT	D0550043629	\$745,045.00
PHILIPS SEMICONDUCTORS EFT	D0550043633	\$874,200.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PHILLIPS PLASTICS CORP EFT	D0550061334	\$0.00
PHILLIPS PLASTICS CORP EFT	D0550059639	\$0.00
PHILLIPS PLASTICS CORP EFT	D0550056804	\$0.00
PHILLIPS PLASTICS CORP EFT	D0550056799	\$0.00
PHILLIPS PLASTICS CORP EFT	D0550055421	\$0.00
PHILLIPS PLASTICS CORP EFT	D0550043313	\$0.00
PHILLIPS PLASTICS CORP EFT	D0550051749	\$0.00
PHILLIPS PLASTICS CORP EFT	SAG90I4884	\$19,840.20

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PHOTO INSTRUMENT TOOLING	D0550044774	\$24,412.68

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PIEDMONT AUTOMOTIVE PRODUCTS INC	D0550051353	\$0.00
PIEDMONT AUTOMOTIVE PRODUCTS INC	D0550051362	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PIONEER SPEAKERS INC	D0550085164	\$0.00*

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PLASTIC DECORATORS INC EFT	D0550058874	\$0.00
PLASTIC DECORATORS INC EFT	D0550043848	\$7,276.50

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PLASTIC SOLUTIONS INC	SAG90I4994	\$38,511.13

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PLUMLEY COMPANIES INC EFT	D0550005776	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
POLTRON CORPORATION EFT	SAG90I2871	\$349,357.60

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
POLYMER CONVERSIONS INC EFT	D0550078255	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
POLYMETALLURGICAL CORP	D0550038938	\$1,489.32
POLYMETALLURGICAL CORP	D0550050973	\$25,168.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PONTIAC COIL INC	SAG90I5475	\$0.00
PONTIAC COIL INC	SAG90I1546	\$92,154.91

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PRAXAIR MRC EFT	D0550065167	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PRECISION HARNESS INC EFT	D0550043149	\$0.00
PRECISION HARNESS INC EFT	D0550043151	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PRECISION PLASTIC & DIE CO EFT	SAG90I0344	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PRECISION RESOURCE CONNECTICUTDIV	D0550005458	\$0.00
PRECISION RESOURCE CONNECTICUTDIV	D0550025739	\$2,560.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PRIDGEON & CLAY INC EFT	SAG90I5659	\$0.00
PRIDGEON & CLAY INC EFT	SAG90I5405	\$0.00
PRIDGEON & CLAY INC EFT	SAG90I5324	\$0.00
PRIDGEON & CLAY INC EFT	SAG90I5351	\$561.00
PRIDGEON & CLAY INC EFT	SAG90I5350	\$5,247.12
PRIDGEON & CLAY INC EFT	SAG90I3347	\$27,390.69

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

SAG9015319	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PROGRESSIVE STAMPING CO EFTINC	SAG90I1291	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PROLIANCE INTERNATIONAL INC	D0550036382	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
QUALITY SYNTHETIC RUBBER EFT	D0550005857	\$0.00
QUALITY SYNTHETIC RUBBER EFT	D0550041051	\$8,674.40
QUALITY SYNTHETIC RUBBER EFT	D0550061411	\$11,490.00
QUALITY SYNTHETIC RUBBER EFT	D0550039333	\$16,050.00
QUALITY SYNTHETIC RUBBER EFT	D0550039064	\$85,995.20

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
QUIGLEY INDUSTRIES INC	D0550070477	\$0.00
QUIGLEY INDUSTRIES INC	D0550070478	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
RALCO INDUSTRIES INC EFT	SAG90I5586	\$0.00
RALCO INDUSTRIES INC EFT	SAG90I5653	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
RANGER TOOL & DIE CO EFT	SAG90I5679	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
RECYDE SA EFT	SAG90I5248	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
REM ELECTRONICS SUPPLY CO EFTINC	D0550041526	\$2,230.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
REME SA DE CV	SAG90I4621	\$0.00
REME SA DE CV	SAG90I5346	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
REPUBLIC ENGINEERED PRODUCTS, INC	SAG90I4437	\$1,692.15
REPUBLIC ENGINEERED PRODUCTS, INC	SAG90I4626	\$6,139.06
REPUBLIC ENGINEERED PRODUCTS, INC	SAG90I4432	\$17,106.05
REPUBLIC ENGINEERED PRODUCTS, INC	SAG90I4433	\$20,501.34
REPUBLIC ENGINEERED PRODUCTS, INC	SAG90I4443	\$20,769.76
REPUBLIC ENGINEERED PRODUCTS, INC	SAG90I3915	\$23,486.78
REPUBLIC ENGINEERED PRODUCTS, INC	SAG90I4504	\$33,468.85
REPUBLIC ENGINEERED PRODUCTS, INC	SAG90I4441	\$66,208.73
REPUBLIC ENGINEERED PRODUCTS, INC	SAG90I4439	\$77,799.17
REPUBLIC ENGINEERED PRODUCTS, INC	SAG90I4624	\$106,181.18
REPUBLIC ENGINEERED PRODUCTS, INC	SAG90I4442	\$119,993.99

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
RICHCO PLASTIC CO RICHCO INC	D0550042334	\$3.25

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
RJW MANUFACTURING INC	D0460007010	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ROBERT BOSCH CORPORATION	D0550077032	\$0.00
ROBERT BOSCH CORPORATION	D0550072065	\$0.00
ROBERT BOSCH CORPORATION	D0550065865	\$0.00
ROBERT BOSCH CORPORATION	D0550061046	\$0.00
ROBERT BOSCH CORPORATION	D0550060527	\$0.00
ROBERT BOSCH CORPORATION	D0550044299	\$0.00
ROBERT BOSCH CORPORATION	D0550047120	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ROBERT BOSCH CORPORATION EFT 1	SAG90I5418	\$0.00
ROBERT BOSCH CORPORATION EFT 1	SAG90I5020	\$0.00
ROBERT BOSCH CORPORATION EFT 1	D0550074622	\$0.00
ROBERT BOSCH CORPORATION EFT 1	SAG90I2831	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ROBIN INDUSTRIES INC	SAG90I2523	\$12,820.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ROCKFORD PRODUCTS EFT CORPORATION	SAG90I5052	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ROGERS FOAM CORPORATION	D0550072811	\$108.69

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ROHM ELECTRONICS USA LLC EFT	D0550070168	\$0.00
ROHM ELECTRONICS USA LLC EFT	D0550041029	\$90.00
ROHM ELECTRONICS USA LLC EFT	D0550042560	\$231.00
ROHM ELECTRONICS USA LLC EFT	D0550040020	\$1,000.00
ROHM ELECTRONICS USA LLC EFT	D0550040109	\$7,050.00
ROHM ELECTRONICS USA LLC EFT	D0550039466	\$8,625.00
ROHM ELECTRONICS USA LLC EFT	D0550041030	\$9,504.00
ROHM ELECTRONICS USA LLC EFT	D0550039972	\$12,540.00
ROHM ELECTRONICS USA LLC EFT	D0550039767	\$14,141.00
ROHM ELECTRONICS USA LLC EFT	D0550051103	\$18,018.00
ROHM ELECTRONICS USA LLC EFT	D0550039585	\$37,412.00
ROHM ELECTRONICS USA LLC EFT	D0550040132	\$44,390.00
ROHM ELECTRONICS USA LLC EFT	D0550045272	\$56,316.00
ROHM ELECTRONICS USA LLC EFT	D0550042474	\$84,560.00
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¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ROTAFORM LLC	SAG90I5656	\$0.00
ROTAFORM LLC	SAG90I5339	\$5,920.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ROTOR CLIP CO INC EFT	D0550070463	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
RUDOLPH BROTHERS & CO EFT	D0550040300	\$2,806.40

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SABO INDUSTRIA E COMERCIO LTDAATT VALERIE BEASON	SAG90I3978	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SACHS AUTOMOTIVE OF AMERICA	SAG90I2031	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Contract(s)	Cure Amount ¹
SAG90I4997	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SAIA-BURGESS AUTOMOTIVE EFT INC	D0550061244	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SAMUEL SON & CO LTD	D0550005801	\$93,498.50

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SARNATECH BNL USA INC	SAG90I5048	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SCHRADER-BRIDGEPORT INTL EFTINC	D0550005522	\$0.00
SCHRADER-BRIDGEPORT INTL EFTINC	D0550124811	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SCREW MACHINING COMPONENTS EFTINC	SAG90I4328	\$0.00
SCREW MACHINING COMPONENTS EFTINC	SAG90I5452	\$36,868.80
SCREW MACHINING COMPONENTS EFTINC	SAG90I4540	\$80,745.01

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SEALING DEVICES INC EFT	D0550037603	\$0.00
SEALING DEVICES INC EFT	D0550037602	\$0.00
SEALING DEVICES INC EFT	D0550005861	\$0.00
SEALING DEVICES INC EFT	D0550005755	\$0.00
SEALING DEVICES INC EFT	D0550005451	\$0.00
SEALING DEVICES INC EFT	D0550005453	\$4,547.10

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SELECT TOOL & DIE CORP EFT	SAG90I3336	\$11,475.37

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Contract(s)	Cure Amount ¹
SAG90I5479	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SEMICONDUCTOR COMPONENTS EFTINDUSTRIES LLC	D0550049748	\$0.00
SEMICONDUCTOR COMPONENTS EFTINDUSTRIES LLC	D0550043982	\$0.00
SEMICONDUCTOR COMPONENTS EFTINDUSTRIES LLC	D0550043960	\$0.00
SEMICONDUCTOR COMPONENTS EFTINDUSTRIES LLC	D0550043961	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SERIGRAPH INC EFT	D0550079373	\$0.00*
SERIGRAPH INC EFT	D0550074123	\$0.00*
SERIGRAPH INC EFT	D0550051985	\$0.00*
SERIGRAPH INC EFT	D0550049687	\$0.00*
SERIGRAPH INC EFT	D0550042267	\$0.00*
SERIGRAPH INC EFT	D0550044726	\$0.00*

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SES AMERICA INC SHIN ETSU SILCONES OF AMER INC	D0550056709	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SGF % HUPPERT ENGINEERING	SAG90I2721	\$9,959.89

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SGS THOMSON EFTMICROELECTRONICS	D0550042158	\$0.00*

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SHANGHAI AUTOMOBILE	D0550079705	\$144.23

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SHINCHANG AMERICA EFT	SAG90I5453	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SIEMENS AUTOMOTIVE CORP	D0550005275	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SIEMENS VDO AUTO EFT	D0550038710	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SIEMENS VDO AUTOMOTIVE INC EFT	D0550087071	\$0.00
SIEMENS VDO AUTOMOTIVE INC EFT	D0550060530	\$0.00
SIEMENS VDO AUTOMOTIVE INC EFT	D0550060529	\$0.00
SIEMENS VDO AUTOMOTIVE INC EFT	D0550060528	\$0.00
SIEMENS VDO AUTOMOTIVE INC EFT	D0550060512	\$0.00
SIEMENS VDO AUTOMOTIVE INC EFT	D0550060457	\$0.00
SIEMENS VDO AUTOMOTIVE INC EFT	D0550060458	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SINCLAIR & RUSH INC EFT	SAG90I0475	\$1,832.30
SINCLAIR & RUSH INC EFT	D0550074608	\$8,426.88

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SINTERMETAL SA DE CV	SAG90I3329	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Contract(s)	Cure Amount ¹
SAG90I5674	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SMALL PARTS INC EFT	D0550043609	\$0.00*
SMALL PARTS INC EFT	D0550042144	\$0.00*
SMALL PARTS INC EFT	D0550039063	\$1,940.00*

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MALLEY STEEL RING CO EFT	SAG90I5430	\$1,203.25
MALLEY STEEL RING CO EFT	D0550075343	\$4,904.94
SMALLEY STEEL RING CO EFT	SAG90I0266	\$10,478.15

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SOC CLAUDEM	D0550076651	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SOLECTRON MANUFACTURA DE EFT MEXICO SA CV	SAG90I5682	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SOLVAY ADVANCED POLYMERS LLC	SAG90I1563	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SP DIV NMC LLC EFT	SAG90I5001	\$663.46
SP DIV NMC LLC EFT	SAG90I5401	\$1,793.40

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SPECIALTY COATINGS SYSTEMS EFT	D0550074350	\$0.00
SPECIALTY COATINGS SYSTEMS EFT	D0550047127	\$0.00
SPECIALTY COATINGS SYSTEMS EFT	D0550047126	\$0.00
SPECIALTY COATINGS SYSTEMS EFT	D0550046383	\$0.00
SPECIALTY COATINGS SYSTEMS EFT	D0550040551	\$0.00
SPECIALTY COATINGS SYSTEMS EFT	D0550040553	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SPEED TECH CORP EFT	D0550052276	\$0.00
SPEED TECH CORP EFT	D0550055568	\$1,376.10

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SPIROL INTERNATIONAL CORP EFT	D0550050443	\$141.11

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SPRINGCO METAL COATINGS INC	D0550057259	\$3,606.40

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SPS TECHNOLOGIES WATERFORD EFT	SAG90I4769	\$8,250.49

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ST CLAIR PLASTICS CO EFT	SAG90I5031	\$0.00
ST CLAIR PLASTICS CO EFT	SAG90I0349	\$0.00
ST CLAIR PLASTICS CO EFT	SAG90I4956	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
STANLEY ELECTRIC SALES EFT OF AMERICA	D0550047172	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
STANT MANUFACTURING INC	SAG90I0225	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
STAR MICRONICS AMERICA INC EFT	D0550043743	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
STARK MANUFACTURING LLC EFT	D0550027230	\$48,140.55
STARK MANUFACTURING LLC EFT	D0550027231	\$48,235.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
STEEL TECHNOLOGIES INC	D0550033032	\$0.00
STEEL TECHNOLOGIES INC	D0550033031	\$0.00
STEEL TECHNOLOGIES INC	D0550033030	\$0.00
STEEL TECHNOLOGIES INC	D0550033028	\$0.00
STEEL TECHNOLOGIES INC	D0550033029	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
STEWART EFI CONNECTICUT LLC	D0550052702	\$0.00
STEWART EFI CONNECTICUT LLC	D0550035723	\$0.00
STEWART EFI CONNECTICUT LLC	D0550036411	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
STRATTEC SECURITY CORP EFT	SAG90I5651	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SUMCOUSA SALES CORPORATION EFT	D0550055364	\$0.00
SUMCOUSA SALES CORPORATION EFT	D0550044937	\$0.00
SUMCOUSA SALES CORPORATION EFT	D0550039549	\$67,580.65

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SUMMIT POLYMERS INC EFT	D0550077793	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SUN KWANG BRAZING FILLER METALCO LTD	D0550037399	\$18,934.92

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
SUNNINGDALE PRECISION EFT INDUSTRIES LTD	D0550054968	\$0.00
SUNNINGDALE PRECISION EFT INDUSTRIES LTD	D0550076276	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
T & L AUTOMATICS INC EFT	D0550027355	\$0.00
T & L AUTOMATICS INC EFT	SAG90I5236	\$11,479.27
T & L AUTOMATICS INC EFT	SAG90I4060	\$33,206.83
T & L AUTOMATICS INC EFT	D0550051744	\$176,078.31

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TAESUNG RUBBER & CHEMICAL EFTCO LTD	SAG90I5145	\$35,769.72

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TAFIME SA	SAG90I3256	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TAIGENE ELECTRIC MACHINERY CO LTD	SAG90I4692	\$0.00
TAIGENE ELECTRIC MACHINERY CO LTD	SAG90I5675	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TAWAS INDUSTRIES INC	D0550005402	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TEMIC AUTOMOTIVE OF NORTH EFT	SAG90I4704	\$2,255,696.88

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
Tennessee Valley Authority	00044496-2	\$0.00
Tennessee Valley Authority	00044496-0	\$0.00
Tennessee Valley Authority	00044496-1	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TESSY PLASTICS CORP	D0550028389	\$0.00
TESSY PLASTICS CORP	D0550028397	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
THERMALEX INC	D0550034190	\$0.00
THERMALEX INC	D0550035599	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
THORREZ C INDUSTRIES INC EFT	SAG90I5543	\$7,801.60
THORREZ C INDUSTRIES INC EFT	SAG90I5323	\$14,546.70
THORREZ C INDUSTRIES INC EFT	SAG90I4807	\$418,693.72

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
THYSSEN KRUPP METALURGICA CAMPO LIM	SAG90I5689	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TIMKEN COMPANY EFT	D0550050374	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TOKAI RUBBER TIANJIN CO LTD NO 6 JUYING RD JINNAN ECONOMIC	SAG90I4747	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TOMPKINS PRODUCTS INC EFT	SAG90I2468	\$48,178.07

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TOPCRAFT PRECISION MOLDERS EFT	D0550062625	\$0.00
TOPCRAFT PRECISION MOLDERS EFT	D0550042155	\$0.00
TOPCRAFT PRECISION MOLDERS EFT	D0550043840	\$220.93

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TORRINGTON CO EFT	SAG90I0832	\$0.00
TORRINGTON CO EFT	SAG90I5592	\$13,489.57
TORRINGTON CO EFT	SAG90I0215	\$45,950.46
TORRINGTON CO EFT	SAG90I2277	\$91,176.00
TORRINGTON CO EFT	SAG90I5574	\$143,958.08

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TOSOH SMD INC	D0550052201	\$22,550.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TOWER AUTOMOTIVE EFT	SAG90I3226	\$5,317.95
TOWER AUTOMOTIVE EFT	SAG90I2415	\$449,122.39

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TOYOTA TSUSHO AMERICA INC	D0550059808	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TRAM INC	SAG90I1333	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TRANS MATIC MFG CO EFT	D0550009609	\$986.87

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TRANSTEC GLOBAL GROUP INC	D0550064569	\$0.00
TRANSTEC GLOBAL GROUP INC	D0550036120	\$0.00
TRANSTEC GLOBAL GROUP INC	D0550036118	\$0.00
TRANSTEC GLOBAL GROUP INC	D0550036117	\$0.00
TRANSTEC GLOBAL GROUP INC	D0550035898	\$0.00
TRANSTEC GLOBAL GROUP INC	D0550035900	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TRELLEBORG KIMHWA CO LTD EFT	SAG90I5243	\$37,050.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TRELLEBORG SEALING EFT	D0550085090	\$0.00*
TRELLEBORG SEALING EFT	D0550085091	\$0.00*

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TRELLEBORG YSH INC	SAG90I5654	\$2,742.81
TRELLEBORG YSH INC	SAG90I5514	\$5,936.40
TRELLEBORG YSH INC	SAG90I4501	\$64,432.59
TRELLEBORG YSH INC	SAG90I5515	\$81,499.03

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TRIAD METAL PRODUCTS CO EFT	SAG90I5436	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TRW FASTENERS DIV EFT	SAG90I2993	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TUBE TECH INC EFT	D0550027260	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TWIST INC EFT	D0550048534	\$364.02

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TWOSON TOOL CO INC EFT	SAG90I5706	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TYCO ELECTRONICS CORP EFTO\A AMP INC	D0550063380	\$0.00
TYCO ELECTRONICS CORP EFTO\A AMP INC	D0550047099	\$0.00
TYCO ELECTRONICS CORP EFTO\A AMP INC	D0550070180	\$9,836.50
TYCO ELECTRONICS CORP EFTO\A AMP INC	D0550056717	\$22,062.81

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
TYZ ALL PLASTICS INC EFT	SAG90I4906	\$90.30

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
U S FARATHANE CORP EFT	D0550028566	\$0.00
U S FARATHANE CORP EFT	D0550028564	\$0.00
U S FARATHANE CORP EFT	D0550028562	\$0.00
U S FARATHANE CORP EFT	D0550028558	\$0.00
U S FARATHANE CORP EFT	D0550028561	\$0.00
U S FARATHANE CORP EFT	SAG90I5548	\$2,027.83
U S FARATHANE CORP EFT	SAG90I5407	\$7,704.65
U S FARATHANE CORP EFT	SAG90I2867	\$34,087.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
U S MANUFACTURING CORP (EFT)	SAG90I1536	\$8,598.20

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
UFE INC EFT	D0550006029	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
UNISOURCE WORLDWIDE INC UNIVERSAL PAPER & PACKAGING	D0550015826	\$16,336.10

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Contract(s)	Cure Amount ¹
D0550039139	\$0.00
D0550061398	\$0.00
	D0550039139

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
UNITED METAL PROD CORP EFT	SAG90I3298	\$50,098.30

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
UNIVERSAL BEARINGS INC EFT	SAG90I0226	\$275,509.55

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
UNIVERSAL METAL PRODUCTS EFT INC	SAG90I2617	\$4,629.78
UNIVERSAL METAL PRODUCTS EFT INC	SAG90I2414	\$9,196.22

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
UNIVERSAL TUBE INC EFT	D0550064381	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
VALEO ELECTRICAL SYSTEMS EFT AIRFLOW DIVISION	D0550053730	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
VALTECH HOLDING INC EFT	D0550050755	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
VERNAY LABORATORIES INC EFT	SAG90I2318	\$24,671.17

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
VFORGE INC.	D0550025489	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
VIASYSTEMS CANADA INC EFT	D0550076717	\$0.00
VIASYSTEMS CANADA INC EFT	D0550040479	\$0.00
VIASYSTEMS CANADA INC EFT	D0550052137	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
VIKING PLASTICS (not Industries)	SAG90I5699	\$0.00
VIKING PLASTICS (not Industries)	SAG90I4941	\$1,056.62

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Contract(s)	Cure Amount ¹
SAG90I4941	\$10,711.85

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
VISHAY DALE ELECTRONICS EFT	D0550071917	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
VOGELSANG CORP	SAG90I5625	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
WAKEFIELD ENGINEERING INC	D0550044976	\$6,645.81

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
WARNER ELECTRIC EFT	SAG90I5061	\$74,592.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
WASHERS INC EFT	SAG90I1981	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
WEARNES PRECISION SHENYANG EFTLTD	SAG90I5235	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
WESTBROOK MFG INC EFT ATTENTION MRS DOVE	D0550055089	\$23,355.60

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
WESTWOOD ASSOCIATES INC EFT	D0550045278	\$0.00*

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
WIESAUPLAST DE MEXICO SA DE CV	SAG90I4693	\$918.19

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
WILLIAMS ADVANCED MATERIALS EFINC	D0550065168	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
WOCO DE MEXICO SA DE CV	SAG90I4797	\$1,925.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
WOORY INDUSTRIAL CO LTD 516 1 YOUNGDUCK RI	D0550078128	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
WORTHINGTON STEEL EFT	SAG90I5483	\$0.00
WORTHINGTON STEEL EFT	SAG90I4182	\$0.00
WORTHINGTON STEEL EFT	SAG90I4164	\$0.00
WORTHINGTON STEEL EFT	SAG90I4158	\$0.00
WORTHINGTON STEEL EFT	SAG90I1976	\$0.00
WORTHINGTON STEEL EFT	D0550071899	\$0.00
WORTHINGTON STEEL EFT	D0550070894	\$0.00
WORTHINGTON STEEL EFT	D0550070571	\$0.00
WORTHINGTON STEEL EFT	D0550033033	\$0.00
WORTHINGTON STEEL EFT	D0550016057	\$0.00
WORTHINGTON STEEL EFT	D0550005851	\$0.00
WORTHINGTON STEEL EFT	D0550005786	\$0.00
WORTHINGTON STEEL EFT	D0550005787	\$0.00
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¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
WRIGHT PLASTIC PRODUCTS EFT	SAG90I0354	\$0.00
WRIGHT PLASTIC PRODUCTS EFT	SAG90I4999	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
WUXI VIKING IMPRO MFG CO EFT LTD	D0550074998	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
XEROX CORP EFT	D0450160773	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
XPEDX	D0550035594	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ZENTRUM MIKROELEKTRONIK DRESDEN AG	D0550061262	\$74,000.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ZF LEMFORDER SISTEMAS AUTOMOTRICES	SAG90I4489	\$312,140.52

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
ZYLUX ACOUSTIC CORP EFT	D0550061395	\$0.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028281	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028280	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028278	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028277	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028276	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028275	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028274	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028273	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028272	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028271	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028270	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028269	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028268	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028265	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028261	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028260	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028259	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028258	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028257	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028256	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028255	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028254	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028253	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028252	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028249	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028247	\$0.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028262	\$281.60
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028251	\$304.20
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028250	\$435.00
	D0550028264	\$456.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ²
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028266	\$892.50
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028248	\$1,520.00
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	SAG90I4904	\$4,269.05
PROTECTIVE CLOSURES CO INC EFTCAPLUGS DIV	D0550028267	\$9,535.64

² The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
VICTORY PACKAGING EFT 1	D0550079429	\$0.00*
VICTORY PACKAGING EFT 1	D0550079185	\$0.00*
VICTORY PACKAGING EFT 1	D0550078636	\$0.00*
VICTORY PACKAGING EFT 1	D0550075853	\$0.00*
VICTORY PACKAGING EFT 1	D0550070465	\$0.00*
VICTORY PACKAGING EFT 1	D0550069674	\$0.00*
VICTORY PACKAGING EFT 1	D0550069353	\$0.00*
VICTORY PACKAGING EFT 1	D0550065754	\$0.00*
VICTORY PACKAGING EFT 1	D0550065120	\$0.00*
VICTORY PACKAGING EFT 1	D0550064443	\$0.00*
VICTORY PACKAGING EFT 1	D0550063734	\$0.00*
VICTORY PACKAGING EFT 1	D0550062258	\$0.00*
VICTORY PACKAGING EFT 1	D0550061939	\$0.00*
VICTORY PACKAGING EFT 1	D0550061386	\$0.00*
VICTORY PACKAGING EFT 1	D0550061378	\$0.00*
VICTORY PACKAGING EFT 1	D0550059554	\$0.00*
VICTORY PACKAGING EFT 1	D0550059188	\$0.00*
VICTORY PACKAGING EFT 1	D0550059070	\$0.00*
VICTORY PACKAGING EFT 1	D0550058071	\$0.00*
VICTORY PACKAGING EFT 1	D0550057664	\$0.00*
VICTORY PACKAGING EFT 1	D0550057588	\$0.00*
VICTORY PACKAGING EFT 1	D0550057373	\$0.00*
VICTORY PACKAGING EFT 1	D0550057167	\$0.00*
VICTORY PACKAGING EFT 1	D0550057145	\$0.00*
VICTORY PACKAGING EFT 1	D0550056293	\$0.00*
VICTORY PACKAGING EFT 1	D0550056292	\$0.00*
VICTORY PACKAGING EFT 1	D0550056239	\$0.00*
VICTORY PACKAGING EFT 1	D0550055997	\$0.00*
VICTORY PACKAGING EFT 1	D0550054690	\$0.00*
VICTORY PACKAGING EFT 1	D0550060253	\$103.67*

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ²
VICTORY PACKAGING EFT 1	D0550059087	\$200.34*
VICTORY PACKAGING EFT 1	D0550052423	\$288.25*
VICTORY PACKAGING EFT 1	D0550053140	\$350.40*
VICTORY PACKAGING EFT 1	D0550074520	\$454.30*
VICTORY PACKAGING EFT 1	D0550058901	\$663.58*
VICTORY PACKAGING EFT 1	D0550078626	\$813.59*
VICTORY PACKAGING EFT 1	D0550053170	\$872.26*
VICTORY PACKAGING EFT 1	D0550060251	\$1,022.40*
VICTORY PACKAGING EFT 1	D0550073695	\$1,437.67*
VICTORY PACKAGING EFT 1	D0550057142	\$1,516.60*
VICTORY PACKAGING EFT 1	D0550059075	\$1,611.33*
VICTORY PACKAGING EFT 1	D0550057845	\$2,230.18*
VICTORY PACKAGING EFT 1	D0550052422	\$2,335.55*
VICTORY PACKAGING EFT 1	D0550057144	\$2,767.91*
VICTORY PACKAGING EFT 1	D0550060249	\$3,946.60*
VICTORY PACKAGING EFT 1	D0550060247	\$4,243.90*
VICTORY PACKAGING EFT 1	D0550059089	\$4,740.02*
VICTORY PACKAGING EFT 1	D0550057143	\$6,547.66*
VICTORY PACKAGING EFT 1	D0550059073	\$6,855.40*
VICTORY PACKAGING EFT 1	D0550059091	\$7,295.99*
VICTORY PACKAGING EFT 1	D0550059090	\$7,687.06*
VICTORY PACKAGING EFT 1	D0550057587	\$7,689.36*
VICTORY PACKAGING EFT 1	D0550057163	\$7,841.88*
VICTORY PACKAGING EFT 1	D0460007017	\$0.00

² The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
KOA SPEER ELECTRONICS INC EFT	D0550069786	\$0.00
KOA SPEER ELECTRONICS INC EFT	D0550064020	\$0.00
KOA SPEER ELECTRONICS INC EFT	D0550050544	\$0.00
KOA SPEER ELECTRONICS INC EFT	D0550047325	\$0.00
KOA SPEER ELECTRONICS INC EFT	D0550047315	\$0.00
KOA SPEER ELECTRONICS INC EFT	D0550047308	\$0.00
KOA SPEER ELECTRONICS INC EFT	D0550046961	\$0.00
KOA SPEER ELECTRONICS INC EFT	D0550046119	\$0.00
KOA SPEER ELECTRONICS INC EFT	D0550043311	\$0.00
KOA SPEER ELECTRONICS INC EFT	D0550043301	\$0.00
KOA SPEER ELECTRONICS INC EFT	D0550041423	\$0.00
KOA SPEER ELECTRONICS INC EFT	D0550041416	\$0.00
KOA SPEER ELECTRONICS INC EFT	D0550042526	\$9.00
KOA SPEER ELECTRONICS INC EFT	D0550049118	\$17.20
KOA SPEER ELECTRONICS INC EFT	D0550041734	\$18.00
KOA SPEER ELECTRONICS INC EFT	D0550043308	\$20.85
KOA SPEER ELECTRONICS INC EFT	D0550047319	\$25.20
KOA SPEER ELECTRONICS INC EFT	D0550051040	\$27.60
KOA SPEER ELECTRONICS INC EFT	D0550050966	\$29.60
KOA SPEER ELECTRONICS INC EFT	D0550053418	\$34.40
KOA SPEER ELECTRONICS INC EFT	D0550043305	\$38.80
KOA SPEER ELECTRONICS INC EFT	D0550042508	\$46.00
KOA SPEER ELECTRONICS INC EFT	D0550047401	\$116.80
KOA SPEER ELECTRONICS INC EFT	D0550042061	\$135.00
KOA SPEER ELECTRONICS INC EFT	D0550052747	\$146.20
KOA SPEER ELECTRONICS INC EFT	D0550047331	\$153.60
KOA SPEER ELECTRONICS INC EFT	D0550070533	\$161.50
KOA SPEER ELECTRONICS INC EFT	D0550042633	\$162.00
KOA SPEER ELECTRONICS INC EFT	D0550064695	\$219.20
KOA SPEER ELECTRONICS INC EFT	D0550040025	\$224.00

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ²
KOA SPEER ELECTRONICS INC EFT	D0550047418	\$249.40
KOA SPEER ELECTRONICS INC EFT	D0550042125	\$326.70
KOA SPEER ELECTRONICS INC EFT	D0550040003	\$366.20
KOA SPEER ELECTRONICS INC EFT	D0550059309	\$371.20
KOA SPEER ELECTRONICS INC EFT	D0550047313	\$376.10
KOA SPEER ELECTRONICS INC EFT	D0550047391	\$505.20
KOA SPEER ELECTRONICS INC EFT	D0550059670	\$513.70
KOA SPEER ELECTRONICS INC EFT	D0550041421	\$521.90
KOA SPEER ELECTRONICS INC EFT	D0550047316	\$563.20
KOA SPEER ELECTRONICS INC EFT	D0550051782	\$707.70
KOA SPEER ELECTRONICS INC EFT	D0550047393	\$888.60
KOA SPEER ELECTRONICS INC EFT	D0550047398	\$889.80
KOA SPEER ELECTRONICS INC EFT	D0550041594	\$1,033.20
KOA SPEER ELECTRONICS INC EFT	D0550047400	\$1,348.40
KOA SPEER ELECTRONICS INC EFT	D0550047395	\$1,349.70
KOA SPEER ELECTRONICS INC EFT	D0550047399	\$1,885.20
KOA SPEER ELECTRONICS INC EFT	D0550050738	\$1,965.40
KOA SPEER ELECTRONICS INC EFT	D0550047396	\$2,097.90
KOA SPEER ELECTRONICS INC EFT	D0550041414	\$2,271.40
KOA SPEER ELECTRONICS INC EFT	D0550047322	\$2,625.60
KOA SPEER ELECTRONICS INC EFT	D0550047392	\$2,654.60
KOA SPEER ELECTRONICS INC EFT	D0550047397	\$2,778.60
	D0550047318	\$3,185.20
KOA SPEER ELECTRONICS INC EFT KOA SPEER ELECTRONICS INC EFT	D0550047326	\$3,274.60

² The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

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Non-Debtor Counterparty	Contract(s)	Cure Amount ³
KOA SPEER ELECTRONICS INC EFT	D0550047321	\$3,478.80
KOA SPEER ELECTRONICS INC EFT	D0550047330	\$4,917.60
KOA SPEER ELECTRONICS INC EFT	D0550047394	\$5,193.80
KOA SPEER ELECTRONICS INC EFT	D0550047329	\$5,812.20
KOA SPEER ELECTRONICS INC EFT	D0550047323	\$6,747.20
KOA SPEER ELECTRONICS INC EFT	D0550047317	\$10,282.10
KOA SPEER ELECTRONICS INC EFT	D0550047419	\$15,772.80
KOA SPEER ELECTRONICS INC EFT	D0550047324	\$18,540.80
KOA SPEER ELECTRONICS INC EFT	D0550047312	\$19,971.00
KOA SPEER ELECTRONICS INC EFT	D0550047328	\$23,161.90
KOA SPEER ELECTRONICS INC EFT	D0550047310	\$31,279.10
KOA SPEER ELECTRONICS INC EFT	D0550045015	\$31,747.00
KOA SPEER ELECTRONICS INC EFT	D0550047309	\$32,512.20
KOA SPEER ELECTRONICS INC EFT	D0550047311	\$34,068.70
KOA SPEER ELECTRONICS INC EFT	D0550047327	\$34,841.40
KOA SPEER ELECTRONICS INC EFT	D0550047417	\$47,172.80
	D0550047320	\$63,235.10
KOA SPEER ELECTRONICS INC EFT KOA SPEER ELECTRONICS INC EFT	D0550041412	\$74,875.00
ROA SI EER ELECTRONICS INC EF I		

³ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ¹
MAC ARTHUR CORP EFT	D0550079924	\$0.00*
MAC ARTHUR CORP EFT	D0550079923	\$0.00*
MAC ARTHUR CORP EFT	D0550078805	\$0.00*
MAC ARTHUR CORP EFT	D0550078804	\$0.00*
MAC ARTHUR CORP EFT	D0550078484	\$0.00*
MAC ARTHUR CORP EFT	D0550076171	\$0.00*
MAC ARTHUR CORP EFT	D0550075371	\$0.00*
MAC ARTHUR CORP EFT	D0550075335	\$0.00*
MAC ARTHUR CORP EFT	D0550075283	\$0.00*
MAC ARTHUR CORP EFT	D0550075193	\$0.00*
MAC ARTHUR CORP EFT	D0550074545	\$0.00*
MAC ARTHUR CORP EFT	D0550074544	\$0.00*
MAC ARTHUR CORP EFT	D0550073924	\$0.00*
MAC ARTHUR CORP EFT	D0550073756	\$0.00*
MAC ARTHUR CORP EFT	D0550072550	\$0.00*
MAC ARTHUR CORP EFT	D0550072326	\$0.00*
MAC ARTHUR CORP EFT	D0550072262	\$0.00*
MAC ARTHUR CORP EFT	D0550071094	\$0.00*
MAC ARTHUR CORP EFT	D0550071063	\$0.00*
MAC ARTHUR CORP EFT	D0550070769	\$0.00*
MAC ARTHUR CORP EFT	D0550069738	\$0.00*
MAC ARTHUR CORP EFT	D0550069727	\$0.00*
MAC ARTHUR CORP EFT	D0550066122	\$0.00*
MAC ARTHUR CORP EFT	D0550065170	\$0.00*
MAC ARTHUR CORP EFT	D0550063541	\$0.00*
MAC ARTHUR CORP EFT	D0550062595	\$0.00*
MAC ARTHUR CORP EFT	D0550062083	\$0.00*
MAC ARTHUR CORP EFT	D0550061314	\$0.00*
MAC ARTHUR CORP EFT	D0550060019	\$0.00*

¹ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.

Non-Debtor Counterparty	Contract(s)	Cure Amount ²
MAC ARTHUR CORP EFT	D0550058830	\$0.00*
MAC ARTHUR CORP EFT	D0550058468	\$0.00*
MAC ARTHUR CORP EFT	D0550057800	\$0.00*
MAC ARTHUR CORP EFT	D0550057305	\$0.00*
MAC ARTHUR CORP EFT	D0550057301	\$0.00*
MAC ARTHUR CORP EFT	D0550056456	\$0.00*
MAC ARTHUR CORP EFT	D0550054697	\$0.00*
MAC ARTHUR CORP EFT	D0550053086	\$0.00*
MAC ARTHUR CORP EFT	D0550051363	\$0.00*
MAC ARTHUR CORP EFT	D0550050847	\$0.00*
MAC ARTHUR CORP EFT	D0550049585	\$0.00*
MAC ARTHUR CORP EFT	D0550049431	\$0.00*
MAC ARTHUR CORP EFT	D0550049429	\$0.00*
MAC ARTHUR CORP EFT	D0550049393	\$0.00*
MAC ARTHUR CORP EFT	D0550048926	\$0.00*
MAC ARTHUR CORP EFT	D0550042723	\$0.00*
MAC ARTHUR CORP EFT	D0550041522	\$0.00*
MAC ARTHUR CORP EFT	D0550039390	\$0.00*
MAC ARTHUR CORP EFT	D0550039372	\$0.00*
MAC ARTHUR CORP EFT	D0550038770	\$0.00*
MAC ARTHUR CORP EFT	D0550038441	\$0.00*
MAC ARTHUR CORP EFT	D0550038439	\$0.00*
MAC ARTHUR CORP EFT	D0550038297	\$0.00*
MAC ARTHUR CORP EFT	D0550037499	\$0.00*
MAC ARTHUR CORP EFT	D0550037497	\$0.00*
MAC ARTHUR CORP EFT	D0550037085	\$0.00*
MAC ARTHUR CORP EFT	D0550036590	\$0.00*
MAC ARTHUR CORP EFT	D0550036512	\$0.00*
MAC ARTHUR CORP EFT	D0550034095	\$0.00*
MAC ARTHUR CORP EFT	D0550025945	\$0.00*
MAC ARTHUR CORP EFT	D0550025191	\$0.00*

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Non-Debtor Counterparty	Contract(s)	Cure Amount ³
MAC ARTHUR CORP EFT	D0550023148	\$0.00*
MAC ARTHUR CORP EFT	D0550023077	\$0.00*
MAC ARTHUR CORP EFT	D0550020412	\$0.00*
MAC ARTHUR CORP EFT	D0550015978	\$0.00*
MAC ARTHUR CORP EFT	D0550015081	\$0.00*
MAC ARTHUR CORP EFT	D0550010150	\$0.00*
MAC ARTHUR CORP EFT	D0550010085	\$0.00*
MAC ARTHUR CORP EFT	D0550009608	\$0.00*
MAC ARTHUR CORP EFT	D0550006003	\$0.00*
MAC ARTHUR CORP EFT	D0550005986	\$0.00*
MAC ARTHUR CORP EFT	D0550005972	\$0.00*
MAC ARTHUR CORP EFT	D0550005425	\$0.00*
MAC ARTHUR CORP EFT	D0550005424	\$0.00*
MAC ARTHUR CORP EFT	D0550005421	\$0.00*
MAC ARTHUR CORP EFT	D0550005419	\$0.00*
MAC ARTHUR CORP EFT	D0550005420	\$0.00*
MAC ARTHUR CORP EFT	D0550049895	\$78.96*
MAC ARTHUR CORP EFT	D0550042702	\$87.69*
MAC ARTHUR CORP EFT	D0550050132	\$222.97*
MAC ARTHUR CORP EFT	D0550049185	\$280.20*
MAC ARTHUR CORP EFT	D0550055898	\$315.86*
MAC ARTHUR CORP EFT	D0550054699	\$362.49*
MAC ARTHUR CORP EFT	D0550044636	\$439.17*
MAC ARTHUR CORP EFT	D0550060371	\$569.36*
MAC ARTHUR CORP EFT	D0550054967	\$773.36*
MAC ARTHUR CORP EFT	D0550057270	\$942.98*
MAC ARTHUR CORP EFT	D0550049760	\$1,342.40*
MAC ARTHUR CORP EFT	D0550039721	\$1,637.70*
MAC ARTHUR CORP EFT	SAG90I4883	\$0.00
MAC ARTHUR CORP EFT	SAG90I0361	\$23,206.15

³ The cure amounts, if any, relating to contracts noted with "*" are currently disputed pursuant to the procedures set forth in the Confirmed Plan and the December 10 Solicitation Procedures Order.